Invoice 237586

Customer US4328



1455 Monterey Pass Rd. #210 Monterey Park, CA 91754 USA USA

Telephone: 323/261-8811

Bill To:

United Stars International Travel

10433 E. Springwind Ct Baton Rouge,, LA 70810 Fax225-757-1340

Ship To:

United Stars International Travel 10433 E. Springwind Ct Baton Rouge,, LA 70810 Fax225-757-1340

Date	S	Ship Via		F.O.B. Te		erms	
07/30/13 Purchase Order Numb		0.5	Order Date	C	alaanaraan	Our Order	Mumbar
		еі	Order Date Salesperson 07/30/13 10PB		Our Order Number 237574		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:NISHINOMIYA TOSHUN X1(1RM)				0.00	0.00
1	G3	8/2 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	394.56
5	HTLS	SINGLE ROOM SUPPLEMENT				40.00	200.00
3	3 HTL6		UPGRADE DOUBLE TREE BY HILTON SANTA ANA			0.00	0.00
1	1 A A		AGENT:#72742			0.00	0.00
1	1 C CONFIRME		MED BY:PHOEBE			0.00	0.00
1	1 C28 289		28% COMMISSION			0.00	0.00
1	1 PMT1 PAYMENT DUE			S UPON RECEIPT. THANKS			0.00

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 594.56 0.00 0.00

594.56