**Customer US4328** 

## **Invoice 231094**



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.		Terms	Terms	
06/21/13	wale as a Oral as Newsla		Onder Date	Only on the second	Over Oader	N.L. complex of the	
Purchase Order Number			Order Date Salesperson   06/21/13 04LT			Our Order Number 231090	
Quantity	Item Number			escription	Unit Price	Amount	
1 P	PAX	PASSENGER:YAN NI X2(1RM)			0.00	0.00	
2 V	/SB2	6/24 LAS-IN/GCN/3N-LAS/SFO/US/LA-OUT 8 DAYS			430.56	861.12	
2 H	ITL5	UPGRADE COMFORT SUITE INN, ROSEMEAD			20.00	40.00	
1 C	28	28% COMMISSION			0.00	0.00	
1 A	Λ.	AGENT:70054			0.00	0.00	
1 C	>	CONFIRMED BY:LYDIA			0.00	0.00	
1 P	PMT1	PAYMENT DUE	S UPON RECEIPT. TH	HANKS	0.00	0.0	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

901.12 0.00 0.00

901.12