Invoice 227245

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. To		erms	
05/31/13			Onder Dete	0	1	Over Order	N.L
	Purchase Order Numb	er	Order Date Salesperson 05/31/13 04LT		alesperson 04LT	Our Order Number 227238	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LU JUN X3(1RM)				0.00	0.00
2	FSG2	8/3 SFO-IN/GCN/2N-LAS/US/LA-OUT 7 DAYS TOUR				430.56	861.12
1	3RD	3RD PERSON S	URCHARGED(CHARGED(BUY 2 GET 1 FREE)			105.00
1	C28	28% COMMISSI	N .			0.00	0.00
1	А	AGENT:#68616				0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS		0.00	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**

966.12 0.00 0.00

966.12