## **Invoice 226001**

## **Customer US4328**



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. T		erms	
05/23/13						0.0.1	
Purchase Order Numb		er	Order Date Salesperson   05/23/13 04LT		Our Order Number 226005		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:KO LAINA X3(1RM)				0.00	0.00
2	VB3	6/23 LAS-IN/GAN/3N-LAS/DL/US/LA-OUT 6 DAYS TOUR				401.76	803.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				190.00	190.00
1	1 C28 28% COMMISSION				0.00	0.00	
1	1 A AGENT:68124					0.00	0.00
1	1 C CONFIRMED BY:LYDIA					0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
							1
							1

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

993.52 0.00 0.00 993.52