## **Invoice 213457**

## **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. Te		rms	
02/28/13	Purchase Order Numb	Order Number		Order Date Salesperson		Our Order Number	
		DEI	02/28/13			213456	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LU JUN X1(1RM)				0.00	0.00
1	FS3	3/13 SFO-IN/YOS/US/DL/LA-OUT 5 DAYS TOUR				388.50	388.50
4	4 HTLS SINGLE ROOM S			JPPLEMENT			120.00
2	HTL5	UPGRADE COM	IPGRADE COMFORT SUITE INN, ROSEMEAD			20.00	40.00
1	HTL2	3/17 1NT COMF	9/17 1NT COMFORT INN, COCKATOO LAX			75.00	75.00
1 C25 25% COMM			COMMISSION			0.00	0.00
1	1 A AGENT:# 6356						0.00
1	1 C CONFIRM		IFIRMED BY:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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** 

623.50 0.00 0.00

623.50