Invoice 214214

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	SI	hip Via	F.O.B.		Terms	Terms	
03/07/13		Onde	- Data	0.1	Our Oute	a Nicosala a a	
	Purchase Order Numbe	r <u>Order Date</u> <u>Salesperson</u> 03/07/13 10PB			Our Order Number 214211		
Quantity	Item Number		Descrip		Unit Price	Amount	
1	PAX	PASSENGER:LI BO X2	2(1RM)		0.00	0.00	
2	S3	3/15/13 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR			381.00	762.00	
1	A	AGENT:#63839			0.00	0.00	
1	С	CONFIRMED BY:PHO	EBE		0.00	0.00	
1	C25	25% COMMISSION			0.00	0.00	
1	PMT1	PAYMENT DUES UPO	N RECEIPT. THANK	KS .	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**

762.00 0.00 0.00

762.00