Invoice 239169

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	SI	Ship Via		F.O.B. Te		erms	
08/08/13 Purchase Order Numb		or	Order Date		alesperson	Our Order	Number
		51	08/08/13 04LT		Our Order Number 239164		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WEN SIRAN X3(1RM)				0.00	0.00
2	VSG1	9/18 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR				272.16	544.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				10.00	10.00
1	1 HTL7 9/20 PACIFIC PAL			M GOLF RESORT			0.00
1	1 C28 28% COMMISSION					0.00	0.00
1	A	AGENT:73565				0.00	0.00
1	С	CONFIRMED BY	:LYDIA	YDIA			0.00
1	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**

554.32 0.00 0.00

554.32