Invoice 231221

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	hip Via		F.O.B.		Terms	
06/23/13	Purchase Order Number		udan Data		Calagraman	Our Orde	n Niversia au
	Purchase Order Number		Order Date Salesperson 06/23/13 04LT			Our Order Number 231216	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:JIN D	N DONG X2(1RM)			0.00	0.00
2	VB4	9/29 LAS-IN/GCN/3N-LAS/DL/US/CT/LA-OUT 7 DAYS				516.96	1033.92
1	C28 28% COMMISSION					0.00	0.00
1	A	AGENT:69002				0.00	0.00
1	С	CONFIRMED BY:LY	ΌΙΑ			0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECEI	IPT. THANKS		0.00	0.00
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**

1033.92 0.00 0.00 1033.92