Invoice 203838

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

		Ship Via	Via F.O.B.			Terms		
11/13/12 Purchase Order Numb			Order Det		0-1		0::-1:	Nicoralisma
	er	Order Date Salesperson 11/13/12 13PB			Our	Our Order Number 203840		
Quantity	Item Number		11/13/12	Description	101 D	Unit Pr		Amount
1	PAX	PASSENGER:LI LI	LI X5(1TRI,1DOU)				0.00	0.00
4	S3	2/7/13 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR				3	81.00	1524.00
1	3RD	3RD PERSON SUI	JRCHARGED(BUY 2 GET 1 FREE)			1	180.00	180.00
1	1 A AGENT:#60633						0.00	0.00
1	С	CONFIRMED BY:F	PHOEBE				0.00	0.00
1	C25	25% COMMISSION	N				0.00	0.00
1	PMT1	PAYMENT DUES I	UPON 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 1704.00 0.00 0.00

1704.00