Invoice 220549

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				
04/23/13							0 0 1	
	Purchase Order Numb	er	Order Date Salesperson 04/23/13 04LT			Our Order Number 220554		
Quantity	Item Number		04/25/15	Description	OTEI	U	nit Price	Amount
1	PAX	PASSENGER:L	LE X3(1RM)				0.00	0.00
2	G3	5/28 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR					394.56	789.12
1	3RD	3RD PERSON S	JRCHARGED(BUY 2 GET 1 FREE)				200.00	200.00
1	C28	28% COMMISS	COMMISSION				0.00	0.00
1	A	AGENT:#66205					0.00	0.00
1	С	CONFIRMED B	Y:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEIP	T. 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**

989.12 0.00 0.00 989.12