Invoice 213783

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

urchase Order Number Item Number	er	Order Date 03/04/13	S	alesperson	Our Order		
Item Number			3				
				04LT		213781	
PAX			Description		Unit Price	Amount	
	PASSENGER:FU LINAN X2(1RM)			0.00	0.00		
SB4	3/8 LA/GCN/3N-LAS/SFO/US/SW/DL 11 DAYS TOUR				681.00	1362.00	
HTL4	UPGRADE HILTON HOTEL, SAN GABRIEL				90.00	450.00	
C25	25% COMMISSION				0.00	0.00	
A	AGENT: 63671				0.00	0.00	
0	CONFIRMED BY	':LYDIA			0.00	0.00	
PMT1	PAYMENT DUES	S UPON RECEI	PT. THANKS		0.00	0.00	
2	25	25 25% COMMISSI AGENT: 63671 CONFIRMED BY	25% COMMISSION AGENT: 63671 CONFIRMED BY:LYDIA	25% COMMISSION AGENT: 63671 CONFIRMED BY:LYDIA	25% COMMISSION AGENT: 63671 CONFIRMED BY:LYDIA	25	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

1812.00 0.00 0.00 1812.00