**Customer US4328** 

## **Invoice 246336**



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

		nip Via F.O.B.		Terms	erms			
10/02/13  Purchase Order Number		er C	Order Date		Salesperson	Ou	r Order	Number
		10/02/13		Ou	Our Order Number 246313			
Quantity	Item Number			Description		Unit Pr	ice	Amount
1	PAX	PASSENGER:PEN	ENG LI X 3PAX (1RM)				0.00	0.00
2	G1	10/14 TR-IN/GCN3/	I3/TR-OUT 4 DAYS TOUR				156.96	313.92
1	3RD	3RD PERSON SUR	SURCHARGED(BUY 2 GET 1 FREE)				10.00	10.00
1	C28	28% COMMISSION	3% COMMISSION				0.00	0.00
1	A	AGENT:76832					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECE	PT. 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** 

323.92 0.00 0.00

323.92