Invoice 246206

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

Date	S	Ship Via		F.O.B. Te		erms	
10/01/13			Order Date		Calagrama	Over Onder	Nivershau
	Purchase Order Number	er	Order Date Salesperson 10/01/13 04LT		Our Order Number 246179		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:DU MIN X2(1RM)				0.00	0.00
2	S2	10/16 SFO3/DL/TR-OUT 5 DAYS TOUR				286.56	573.12
1	HTL	L 10/20 HOLIDAY INN LAX HC				85.00	85.00
2	2 HTL7		PACIFIC PALM GOLF RESORT				0.00
1	1 C28 2		28% COMMISSION				0.00
1	1 A AGENT:76760)			0.00	0.00
1	1 C CONFIR		ONFIRMED BY:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. 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 658.12 0.00 0.00

658.12