## **Invoice 218933**

**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		Ship Via F.O.B.		Terms				
04/12/13  Purchase Order Number		or C	Order Date		Salaanaraan	Our	Ordor	Number
Purchase Order Numb		Order Date         Salesperson           04/12/13         04LT		Our	Our Order Number 218930			
Quantity	Quantity Item Number		Description			Unit Pric		Amount
1	PAX	PASSENGER:yang	ang bin x2(1rm)				0.00	0.00
2	G4	5/23 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR				50	09.76	1019.52
1	C28	28% COMMISSION	ON				0.00	0.00
1	A	AGENT:#65544					0.00	0.00
1	С	CONFIRMED BY:LY	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	IPON RECEI	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** 

1019.52 0.00 0.00 1019.52