Invoice 218929

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 V	/ia		F.O.B.		Terms			
04/12/13		0	dor Doto		Calcanaraan	0	r Ordon	Number	
Purchase Order Number			Order Date Salesperson 04/12/13 04LT			Ou	Our Order Number 218926		
Quantity	Item Number			Description		Unit Pr		Amount	
1 PAX	1 PAX PASSENGER:S			HEN MEINA X2(1RM)			0.00	0.00	
2 SG2	4/23	3 TR-IN/SFO/GCN	/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72	
1 C28	C28 28% COMMI		SION				0.00	0.00	
1 A	AG	ENT:65579					0.00	0.00	
1 C	со	NFIRMED BY:LYI	DIA				0.00	0.00	
1 PMT	Γ1 PA`	YMENT DUES UP	ON 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**

846.72 0.00 0.00

846.72