## Invoice 247162

## **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	S	Ship Via	F.O.	F.O.B.		Terms	
10/14/13	robasa Ordar Numb	oor	Order Date	Salesperson	Our Order	Number	
Purchase Order Number			10/14/13 04LT		Our Order Number 247139		
Quantity	Item Number			escription	Unit Price	Amount	
1 P/	AX	PASSENGER:CAI PEIQIN X3(1RM)			0.00	0.0	
2 S	G2	1/27/14 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR			423.36	846.7	
3 H	TL7	PACIFIC PALM GOLF RESORT			0.00	0.0	
1 C	28	28% COMMIS	SSION		0.00	0.0	
1 A		AGENT:77172	2		0.00	0.0	
1 C		CONFIRMED BY:LYDIA			0.00	0.0	
1 PI	MT1	PAYMENT DU	JES UPON RECEIPT. TH	HANKS	0.00	0.0	

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