## **Invoice 237357**

## 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

|          |                       | nip Via F.O.B.    |  | Terms       |           |                            |          |           |
|----------|-----------------------|-------------------|--|-------------|-----------|----------------------------|----------|-----------|
| 07/29/13 |                       |                   | Order Data                             |             | Colonaran |                            | un Onden | Nivershau |
| ı        | Purchase Order Number | er (              | Order Date Salesperson   07/29/13 04LT |             | 0         | Our Order Number<br>237345 |          |           |
| Quantity | Item Number           |                   |  | Description |           | Unit F                     |          | Amount    |
| 1        | PAX                   | PASSENGER:CHE     | HEN YOU X2(1RM)                        |             |           |                            | 0.00     | 0.00      |
| 2        | VG3                   | 8/14 LAS-IN/GCN/U | N/US/DL/LA-OUT 5 DAYS TOUR             |             |           |                            | 358.56   | 717.12    |
| 2        | HTL7                  | 8/16,17 PACIFIC P | PALM GOLF RESORT                       |             |           |                            | 0.00     | 0.00      |
| 1        | C28                   | 28% COMMISSION    | ION                                    |             |           |                            | 0.00     | 0.00      |
| 1        | А                     | AGENT:72809       |  |             |           |                            | 0.00     | 0.00      |
| 1        | С                     | CONFIRMED BY:L    | YDIA                                   |             |           |                            | 0.00     | 0.00      |
| 1        | PMT1                  | PAYMENT DUES U    | JPON RECEI                             | PT. THANKS  |           |                            | 0.00     | 0.00      |
|          |                       |                   |  |             |           |                            |          |           |
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|          |                       |                   |  |             |           |                            |          |           |
|          |                       |                   |  |             |           |                            | 1        |           |

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 717.12 0.00 0.00

717.12