## **Invoice 242201**

## **Customer US4328**



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

		hip Via		F.O.B.		Terms	erms	
08/28/13								
Purchase Order Number			Order Date Salesperson   08/28/13 04LT		Our	Our Order Number 242200		
Quantity Item Number			Description 04L1			Unit Pri		Amount
-		Description				Offic Fit	CE	Amount
1	PAX	PASSENGER:X	XIN XIULI X2(1RM)				0.00	0.00
2	S3	9/19 TR-IN/SFO	O3/US/DL/TR-OUT 6 DAYS TOUR			4	108.96	817.92
1	1 HTL8 9/24 H		24 HOLIDAY INN, LA MIRADA				65.00	65.00
3	HTL7	PACIFIC PALM GOLF RESORT					0.00	0.00
1	1 C28		28% COMMISSION				0.00	0.00
1	А	AGENT:74752					0.00	0.00
1	С	CONFIRMED B	ED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. 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 882.92 0.00 0.00

882.92