## Invoice 237359

## 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

Date		hip Via	F.O.B.			Terms	
07/29/13							
	Purchase Order Number	er	Order Date Salesperson			Our Order Number 237347	
Quantity	Item Number	07/29/13 04LT					
Quantity	item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIN LI X3(1RM)				0.0	0.00
2	SG3	8/18 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				545.7	6 1091.52
1	3RD	3RD PERSON S	SURCHARGED(BUY 2 GET 1 FREE)			210.0	0 210.00
4	HTL7	8/18-20,8/24 PACIFIC PALM GOLF RESORT				0.0	0.00
1	C28	28% COMMISS	8% COMMISSION				0.00
1	1 A AGENT:72844					0.0	0.00
1	С	Y:LYDIA			0.0	0.00	
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS				0.0	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 1301.52 0.00 0.00 1301.52

1