

Invoice 242198

Customer US4328



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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 Via		F.O.B.		Terms	
08/28/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				08/28/13	04LT		242197
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:TAN MENGQIU X3(1RM)				0.00	0.00
2	SG3	9/6 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				545.76	1091.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				210.00	210.00
3	HTL7	PACIFIC PALM GOLF RESORT				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT: #74756				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	1301.52
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1301.52