## **Invoice 243577**

**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	S	Ship Via	F.O.B.		Terms	
09/09/13	unah ang Ouday Niyash		Orden Date	Colorana	Our Order	M
Purchase Order Number			Order Date Salesperson   09/09/13 04LT		Our Order Number 243581	
Quantity	Item Number			escription	Unit Price	Amount
1 P	PAX	PASSENGER:I	LI JIA X2(1RM)		0.00	0.00
2 S	SB4	10/5 LA/GCN/3N-LAS/SFO/US/SW/DL 11 DAYS TOUR			711.36	1422.72
5 H	ITL7	PACIFIC PALM GOLF RESORT			0.00	0.0
1 C	28	28% COMMISSION			0.00	0.0
1 A		AGENT:75485			0.00	0.0
1 C	;	CONFIRMED BY:LYDIA			0.00	0.0
1 P	PMT1	PAYMENT DUI	ES UPON RECEIPT. TH	ANKS	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** 

1422.72 0.00 0.00

1422.72