## **Invoice 248872**

## **Customer US4328**



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	SI	hip Via	F.O.B.		T	Terms	
11/04/13 Purchase Order Numb			Order Date		alaanaraan	Our Order	Number
Purchase Order Numb		<del>31</del> C	Order Date Salesperson   11/04/13 04LT		04LT	Our Order Number 248848	
Quantity	antity Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:LI NI	NINGBO X3(1RM)			0.00	0.00
2	SG2	12/29 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
1	3RD	3RD PERSON SUR	URCHARGED(BUY 2 GET 1 FREE)			115.00	115.00
1	HTL2	1/5/14 COMFORT I	ORT INN, COCKATOO LAX			85.00	85.00
3	HTL7	PACIFIC PALM GO	CIFIC PALM GOLF RESORT			0.00	0.00
1	1 C28 28% COMMISS			MISSION			0.00
1	A	AGENT:# 78424				0.00	0.00
1	С	CONFIRMED BY:LY	YDIA			0.00	0.00
1	PMT1	PAYMENT DUES U	IPON RECEI	PT. 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** 

1046.72 0.00 0.00 1046.72