

Invoice 246000

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	
09/29/13						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			09/29/13	04LT		245973
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:GENG CENG CENG X1(1RM)			0.00	0.00
1	L1	10/19 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR			372.96	372.96
3	HTLS	SINGLE ROOM SUPPLEMENT			40.00	120.00
3	HTL7	PACIFIC PALM GOLF RESORT			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:76738			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	492.96
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	492.96