## **Invoice 240311**

**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

		Ship Via	F.O.B. Te			Terms		
08/15/13  Purchase Order Numb		r Order Date			Salaanaraan		Our Order Number	
		lei C	Order Date         Salesperson           08/15/13         04LT		Ot	240309		
Quantity	antity Item Number		Description			Unit P		Amount
1	PAX	PASSENGER:ZHU	IU HUI X2(1RM)				0.00	0.00
2	L2	9/13 TR-IN/US/SW/	//DL/CT/TR-OUT 5 DAYS TOUR				452.16	904.32
1	C28	28% COMMISSION	NC				0.00	0.00
1	А	AGENT:73472					0.00	0.00
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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** 

904.32 0.00 0.00

904.32