

# Invoice 245998

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		245971
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:HOU QINHAN X3(1RM)			0.00	0.00
2	S4	1/20/14 GCN O3/US/SW/DL/TR-OUT 7 DAYS TOUR			524.16	1048.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			295.00	295.00
4	HTL7	PACIFIC PALM GOLF RESORT			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00
1	A	AGENT:76762			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	1343.32
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1343.32