Invoice 242386

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

		nip Via F.O.B.		Terms	Terms			
08/29/13 Purchase Order Number		er (Order Date		Salesperson	Ou Ou	r Order	Number
		08/29/13 04LT			Our Order Number 242386			
Quantity	Item Number		Description			Unit P	rice	Amount
1	PAX	PASSENGER:WAN	WANG NAN X3(1RM)				0.00	0.00
2	G1	9/8 TR-IN/GCN3/TF	3/TR-OUT 4 DAYS TOUR				156.96	313.92
1	3RD	3RD PERSON SUF	SURCHARGED(BUY 2 GET 1 FREE)				10.00	10.00
1	HTL7	PACIFIC PALM GC	PALM GOLF RESORT				0.00	0.00
1	C28	28% COMMISSION	١				0.00	0.00
1	A	AGENT:#74861					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES L	JPON RECE	IPT. THANKS			0.00	0.00
							1	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

323.92 0.00 0.00 323.92