## **Invoice 241176**

## **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

		Ship Via	F.O.B.			Terms		
08/21/13				1		<u> </u>		
Purchase Order Number			Order Date Salesperson   08/21/13 04LT		Our	Our Order Number 241174		
Quantity	Item Number		Description 04L1			Unit Pri		Amount
1	PAX	PASSENGER:W	VANG DANMEI X2(1RM)				0.00	0.00
2	S4	9/23 TR-IN/SFO	9/23 TR-IN/SFO3/US/SW/DL/TR-OUT 7 DAYS TOUR			5	24.16	1048.3
1	HTL8	9/29 HOLIDAY I	INN, LA MIRADA				65.00	65.0
2 PS		9/30 PALM SPRING ONE DAY TOUR					60.00	120.0
4 HTL7		9/23-9/27 PACIFIC PALM GOLF RESORT					0.00	0.0
1 C28 28		28% COMMISS	28% COMMISSION				0.00	0.0
1	1 A AGENT:73944						0.00	0.00
1	С	CONFIRMED B	Y:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS			0.00	0.00
							I	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

1233.32 0.00 0.00

1233.32