## **Invoice 242041**

## 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

		nip Via	F.O.B.			Terms		
08/27/13				1				
Purchase Order Number				Order Date Salesperson		Oui	Our Order Number	
Quantity Item Number			08/27/13 04LT				242040	
Quantity	item Number	Description				Unit Pr	ice	Amount
1	PAX	PASSENGER:H	HU MENGTING X1(1RM)				0.00	0.00
1	VB2	9/15 LAS-IN/GCN/3N-LAS/US/LA-OUT 5 DAYS TOUR				2	279.36	279.36
4	HTLS	SINGLE ROOM	LE ROOM SUPPLEMENT				40.00	160.00
1 HTL2		9/19 COMFORT INN, COCKATOO LAX					75.00	75.00
1 HTL7		PACIFIC PALM GOLF RESORT					0.00	0.00
1	C28	28% COMMISSI	28% COMMISSION				0.00	0.00
1	1 A AGENT:74684						0.00	0.00
1	С	CONFIRMED BY	Y:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS			0.00	0.00
							<u> </u>	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 514.36 0.00 0.00 514.36

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