Invoice 247746

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

Date	SI	hip Via		F.O.B.	Te	erms	
10/21/13 Purchase Order Numl			Dada Data		\	Our Orden	Ni. mala a n
		31 C	Order Date Salesperson 10/21/13 04LT		04LT	Our Order Number 247723	
Quantity	uantity Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:HU L	U LINGNA X3(1RM)			0.00	0.00
2	FS4	12/18 SFO-IN/YOS/US/SW/DL/LA-OUT 6 DAYS TOUR				531.36	1062.72
1	3RD	3RD PERSON SUR	CHARGED(E	BUY 2 GET 1 FREE)	285.00	285.00
1	HTL2	12/23 COMFORT IN	RT INN, COCKATOO LAX			85.00	85.00
3	HTL7	PACIFIC PALM GO	PALM GOLF RESORT			0.00	0.00
1	1 C28 28% COMMISS					0.00	0.00
1	A	AGENT:# 77870				0.00	0.00
1	С	CONFIRMED BY:LY	YDIA			0.00	0.00
1	PMT1	PAYMENT DUES U	IPON RECEI	PT. THANKS		0.00	0.00
	ı	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**

1432.72 0.00 0.00

1432.72