## **Invoice 240775**

## **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

Date	SI	hip Via	F.O.B.		erms		
08/19/13			Order Data			Our Order	Nivershau
Purchase Order Numb				04LT	Our Order Number 240773		
Quantity	Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:QI J	JINGLIN X3(1RM)			0.00	0.00
2	L2	8/27 TR-IN/US/SW/DL/CT/TR-OUT 5 DAYS TOUR				452.16	904.32
1	3RD	3RD PERSON SUF	URCHARGED(BUY 2 GET 1 FREE)			360.00	360.00
1	HTL15	8/27 BEST WESTE	STERN, ROWLAND HEIGHTS			85.00	85.00
1	HTL2	9/1 COMFORT INN	MFORT INN, COCKATOO LAX			85.00	85.00
3	СТ	8/28 CITY TOUR-L	OS ANGELE	S		60.00	180.00
1	C28	28% COMMISSION	١			0.00	0.00
1	A	AGENT:74126				0.00	0.00
1	С	CONFIRMED BY:L	YDIA			0.00	0.00
1	PMT1	PAYMENT DUES U	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 Taxable Subtotal Tax **Total Invoice** 

1614.32 0.00 0.00

1614.32