## **Invoice 238745**

## **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	Ship Vi	a a	F.O.B. Te		erms		
08/06/13  Purchase Order Number		Order D	into .	Salesperson	Our Order	Mumbar	
ruichase Order Number		08/06/		04LT		Our Order Number 238728	
Quantity	Item Number		Description		Unit Price	Amount	
1 PAX	( PAS	PASSENGER:WONG KAN X4(1RM)			0.00	0.00	
2 SG4	4 8/22	8/22 TR-IN/SFO/GCN/US/DL/SW/TR-OUT 10 DAYS TOUR			660.96	1321.92	
1 3RD	RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				305.00	305.00	
1 4TH	I 4TH	PERSON SURCHAR	JRCHARGE			488.16	
5 HTL	.7 8/22	2,25,28-31 PACIFIC PA	ACIFIC PALM GOLF RESORT			0.00	
1 C28	28%	COMMISSION			0.00	0.00	
1 A	1 A AGENT:73344				0.00	0.00	
1 C CONFIRMED BY		NFIRMED BY:LYDIA	':LYDIA		0.00	0.00	
1 PM	T1 PAY	MENT DUES UPON F	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** 

2115.08 0.00 0.00 2115.08