## **Invoice 248728**

**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	St	hip Via		F.O.B.		Terms		
11/01/13	Daniela de Contra Nicosia		nder Dete		0-1	0	. 0	Nicordo
Purchase Order Numbe			Order Date Salesperson   11/01/13 04LT		Ou	Our Order Number 248704		
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:TANG	ANG YUN X2(1RM)				0.00	0.00
2	S1	11/14 TR-IN/SFO3/T	03/TR-OUT 4 DAYS TOUR				166.60	333.20
1	HTL7	PACIFIC PALM GOL	GOLF RESORT				0.00	0.00
1	C30	30% COMMISSION					0.00	0.00
1	A	AGENT:78322					0.00	0.00
1	С	CONFIRMED BY:LY	ΌΙΑ				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. 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** 

333.20 0.00 0.00

333.20