## Invoice 238529

## **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

		ip Via F.O.B.			Terms	Terms		
08/05/13			Ouden Dete		0-1		Ol	Nivertee
	Purchase Order Number	er <u> </u>	Order Date Salesperson   08/05/13 04LT				Our Order Number 238512	
Quantity	Item Number		56, 56, 16	Description	<b>V.E.</b>	Unit F		Amount
1	1 PAX PASSENGER:V			VANG WENJIA X2(1RM)			0.00	0.00
2	S2	9/1 TR-IN/SFO3/D	/DL/TR-OUT 5 DAYS TOUR				286.56	573.12
2	HTL7	9/1,9/4 PACIFIC P	PALM GOLF RESORT				0.00	0.00
1	C28	28% COMMISSIO	N				0.00	0.00
1	A	AGENT:73380					0.00	0.00
1	С	CONFIRMED BY:	LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES	UPON RECE	IPT. THANKS			0.00	0.00
	1	1				I		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** 

573.12 0.00 0.00 573.12