## Invoice 247420

## **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	Ship Via		F.O.B. Te		rms	
10/16/13 Purchase Order Numl		or.	Order Date	S	Jaanaraan	Our Order	Mumbar
		ei .	Order Date Salesperson   10/16/13 04LT		Our Order Number 247395		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LYU LINGYUN X2(1RM)				0.00	0.00
2	VSG1	12/3 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR				264.60	529.20
1	HTL2	12/8 COMFORT INN, COCKATOO LAX				75.00	75.00
1	HTL7	PACIFIC PALM	CIFIC PALM GOLF RESORT			0.00	0.00
1	1 C30 30% COMMISS					0.00	0.00
1	1 A AGENT:77617					0.00	0.00
1	1 C CONFIRMED BY:					0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00	
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Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

604.20 0.00 0.00

604.20