## **Invoice 246822**

## **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

		nip Via F.O.B. T			Terms			
10/08/13		or .	Order Date		Salaanaraan	0.	ır Ordon	Number
Purchase Order Number		Order Date Salesperson   10/08/13 04LT		<u> </u>	Our Order Number 246799			
Quantity	antity Item Number		Description			Unit P		Amount
1	PAX	PASSENGER:CHE	HEN KUOFON X2(1RM)				0.00	0.00
2	G2	10/14 TR-IN/GCN3	N3/DL/TR-OUT 5 DAYS TOUR				272.16	544.32
1	C28	28% COMMISSION	ON				0.00	0.00
1	A	AGENT:# 77091					0.00	0.00
1	С	CONFIRMED BY:L	.YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	UPON RECEI	PT. 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** 

544.32 0.00 0.00 544.32