## **Invoice 244106**

## **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		hip Via	F.O.B.		Terms		
09/12/13							
	Purchase Order Number	er	Order Date Salesperson			Our Order Number 244077	
Quantity	Item Number	09/12/13 04LT					
Qualitity	item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN TING X4(1RM)				0.0	0.00
2	SB4	10/5 LA/GCN/3N-LAS/SFO/US/SW/DL 11 DAYS TOUR				711.3	6 1422.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 F			EE)	305.0	305.00
1	4TH	4TH PERSON S	H PERSON SURCHARGE				509.76
1	1 C28 28% COMMISS					0.0	0.00
1	A AGENT:75729				0.0	0.00	
1	С	Y:LYDIA			0.0	0.00	
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS				0.0	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** 

2237.48 0.00 0.00

2237.48