

Invoice 246033

Customer US4328



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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		Ship Via		F.O.B.		Terms	
09/30/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			09/30/13	04LT		246006	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN LI X4(1RM)				0.00	0.00
2	SG2	10/1 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				115.00	115.00
1	4TH	4TH PERSON SURCHARGE				279.36	279.36
1	HTL10	10/1 HOWARD JOHNSON, FULLERTON				75.00	75.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:# 76785				0.00	0.00
1	C28	28% COMMISSION				0.00	0.00
1	A	AGENT:76785				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal	1316.08
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1316.08