Invoice 241486

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	S	Ship Via		F.O.B. Te		erms	
08/23/13 Purchase Order Num			Order Date	0		Our Orden	M
	Purchase Order Numb	er	Order Date Salesperson 08/23/13 04LT		Our Order Number 241485		
Quantity	Item Number	Description				Unit Price	Amount
4	L1	8/30 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	1491.84
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				295.00	295.00
6	HTL7	PACIFIC PALM GOLF RESORT				0.00	0.00
1	1 C28 28% COMMISSIO			N			0.00
1	A				0.00	0.00	
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THA					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**

1786.84 0.00 0.00 1786.84