## **Invoice 240109**

## Customer US4328



1455 Monterey Pass Rd. #210 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	
08/14/13  Purchase Order Num		or	Order Date	و	alesperson	Our Order	Number
		<del>C</del> I	08/14/13 04LT		Our Order Number 240107		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIN YIWEN X3(1RM)				0.00	0.00
2	SG2	10/15 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
1	3RD	3RD PERSON S	URCHARGED(	RCHARGED(BUY 2 GET 1 FREE)			115.00
1 HTL2 10		10/22 COMFORT INN, COCKATOO LAX			85.00	85.00	
3 HTL7 1		10/15,16,19 PACIFIC PALM GOLF RESORT			0.00	0.00	
1	1 C28 28% COI		% COMMISSION			0.00	0.00
1	1 A AGENT:73768					0.00	0.00
1	1 C CONF		ONFIRMED BY:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT		NT 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 Taxable Subtotal Tax Total Invoice 1046.72 0.00 0.00 1046.72

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