**Customer US4328** 

## **Invoice 247017**



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		Ship Via	F.O.B. Te			Ter	erms	
10/11/13 Purchase Order Number		per (	Order Date		Salesperson		Our Order Number	
			10/11/13				246995	
Quantity	Item Number		Description				Unit Price	Amount
1	PAX	PASSENGER:LIU Y	LIU YUN X 2PAX (1RM)				0.0	0.00
2	G4	12/16 TR-IN/GCN3/	CN3/US/SW/DL/TR-OUT 7 DAYS TOUR				509.7	1019.52
1	C28	28% COMMISSION	COMMISSION				0.0	0.00
4	HTL7	PACIFIC PALM GO	LF RESORT	-			0.0	0.00
1	A	AGENT:77165					0.0	0.00
1	С	CONFIRMED BY:C	HARLENE				0.0	0.00
1	PMT1	PAYMENT DUES U	PON RECE	IPT. THANKS			0.0	0.00
	1	L						

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

1019.52 0.00 0.00

1019.52