Invoice 242799

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.				
09/03/13							0 1	
	Purchase Order Number	er	Order Date Salesperson 09/03/13 04LT		Ou	Our Order Number 242799		
Quantity	Item Number		03/03/13	Description	OTEI	Unit P		Amount
1	PAX	PASSENGER:NING NA X4(2RMS)					0.00	0.00
4	S1	9/22 TR-IN/SFO3/TR-OUT 4 DAYS TOUR					171.36	685.44
2	HTL7	PACIFIC PALM GOLF RESORT					0.00	0.00
1	C28	28% COMMISSION					0.00	0.00
1	1 C CONFIRMED BY:LYDIA						0.00	0.00
1	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 Taxable Subtotal Tax **Total Invoice**

685.44 0.00 0.00 685.44