## **Invoice 240071**

## **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	
08/14/13  Purchase Order Numb		or.	Order Date		Salesperson	Our Order	Mumbar
F	- urchase Order Numb	ei	08/14/13 04LT		Our Order Number 240069		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XIAO HAN X4(2RMS)				0.00	0.00
4	FS2	8/19 SFO-IN/YOS/US/LA-OUT 4 DAYS TOUR				286.56	1146.24
2	HTL7	8/21 PACIFIC PALM GOLF RESORT				0.00	0.00
1	1 C28 28% COMMISSION			N			0.00
1	1 A AGENT:73894					0.00	0.00
1	С	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** 

1146.24 0.00 0.00 1146.24