## **Invoice 240694**

## **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                       |        |
|---------------------------------|---------------------|------------------------------------|--------------|-------------|-------------|----------------------------|--------|
| 08/19/13  Purchase Order Number |                     | or.                                | Order Date   |             | Salesperson | Our Order                  | Mumbar |
| Pulchase Order Number           |                     | ei .                               |              |             | 04LT        | Our Order Number<br>240692 |        |
| Quantity                        | Item Number         | Description                        |              |             | Unit Price  | Amount                     |        |
| 1                               | PAX                 | PASSENGER:HAN RONGKUI X2(1RM)      |              |             |             | 0.00                       | 0.00   |
| 2                               | G1                  | 8/23 TR-IN/GCN3/TR-OUT 4 DAYS TOUR |              |             |             | 156.96                     | 313.92 |
| 1                               | HTL7                | 8/23 PACIFIC PA                    | ALM GOLF RES | SORT        |             | 0.00                       | 0.00   |
| 1                               | C28                 | 28% COMMISSI                       | ON           | N           |             |                            | 0.00   |
| 1                               | 1 A AGENT:74167     |                                    |              |             |             |                            | 0.00   |
| 1                               | С                   | CONFIRMED BY                       | :LYDIA       |             |             | 0.00                       | 0.00   |
| 1                               | 1 PMT1 PAYMENT DUES |                                    |              | IPT. THANKS |             | 0.00                       | 0.00   |
|                                 |                     |                                    |              |             |             |                            |        |
|                                 |                     |                                    |              |             |             |                            |        |
|                                 |                     |                                    |              |             |             |                            |        |
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|                                 |                     |                                    |              |             |             |                            |        |
|                                 |                     |                                    |              |             |             |                            |        |

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

313.92 0.00 0.00 313.92