Invoice 242809

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	St	Ship Via		F.O.B.	Те	Terms		
09/03/13 Purchase Order Number		Order Date Salesperson		alesnerson	Our Order Number			
T dichase order Number			09/03/13 04LT		242809			
Quantity	Item Number			Description		Unit Price	Amount	
1	PAX	PASSENGER:JIAI	NG LIN X3(1F	G LIN X3(1RM)			0.00	
2	VSG1	G1 10/8 LAS-IN/GCN/SF		FO/YOS/LA-OUT 6 DAYS TOUR			544.32	
1	1 3RD 3RD PERSON SURG		IRCHARGED(CHARGED(BUY 2 GET 1 FREE)			10.00	
1	1 HTL7 PACI		ACIFIC PALM GOLF RESORT			0.00	0.00	
1	C28	28% COMMISSIO	N			0.00	0.00	
1	1 A AGENT:75155					0.00	0.00	
1	1 C CONFIRMED BY:LYI					0.00	0.00	
1	1 PMT1 PAYMENT DUES UP			IPT. 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**

554.32 0.00 0.00

554.32