## **Invoice 237572**

## Customer US4328



1455 Monterey Pass Rd. #210 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

		ip Via F.O.B.		F.O.B.	Terms			
07/30/13		_	Out on Data		0.1	0	0	N. I
Purchase Order Number			Order Date Salesperson   07/30/13 04LT		Oul	Our Order Number 237560		
Quantity	Item Number		01100110	Description	0.2.	Unit Pr		Amount
1 PA	1 PAX PASSE		ASSENGER:WU JINDONG X6(2RMS)				0.00	0.00
4 VC	G3	8/14 LAS-IN/GCN/	GCN/US/DL/LA-OUT 5 DAYS TOUR				358.56	1434.24
2 3F	RD	3RD PERSON SU	SURCHARGED(BUY 2 GET 1 FREE)				190.00	380.00
4 H7	TL7	/16,8/17 2NTS 2RMS PACIFIC PALM GOLF RESORT					0.00	0.00
1 C2	1 C28 28%		8% COMMISSION				0.00	0.00
1 A		AGENT:72897					0.00	0.00
1 C		CONFIRMED BY:L	Y:LYDIA				0.00	0.00
1 PN	MT1	PAYMENT DUES	UPON RECEI	PT. 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 1814.24 0.00 0.00

1814.24