## **Invoice 243572**

## 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

		nip Via F.O.B.		Terms	Terms			
09/09/13  Purchase Order Number			Order Data		Colonara		un Onden	Nivershau
	Purchase Order Number	<del> </del>	Order Date         Salesperson           09/09/13         04LT			0	Our Order Number 243576	
Quantity	Item Number		Description			Unit F		Amount
1	PAX	PASSENGER:WAI	R:WANG LEI X2(1RM)				0.00	0.00
2	SB4	10/22 LA/GCN/3N-	N/3N-LAS/SFO/US/SW/DL 11 DAYS TOUR				711.36	1422.72
2	HTL15	11/1,11/2 2NTS BE	BEST WESTERN, ROWLAND HEIGHTS				75.00	150.00
2	PS	11/2 PALM SPRIN	/2 PALM SPRING ONE DAY TOUR				60.00	120.00
5	5 HTL7		PACIFIC PALM GOLF RESORT					0.00
1	C28	28% COMMISSION					0.00	0.00
1	A	AGENT:75531					0.00	0.00
1	С	CONFIRMED BY:L	_YDIA				0.00	0.00
1	1 PMT1 PAYMENT			ENT DUES UPON RECEIPT. THANKS				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 1692.72 0.00 0.00

1692.72