Invoice 240780

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	hip Via	F.O.B.		Terms	Terms		
08/19/13 Purchase Order Numb		0.5	Order Date	I	Calcanaraan	0	r Ordon	Number
		er <u>Order Date Salesperson</u> 08/19/13 04LT			Ou	Our Order Number 240778		
Quantity	Item Number		Description			Unit Pr	ice	Amount
1	PAX	PASSENGER:QI XI	IN X1(1RM)				0.00	0.00
1	G1	9/9 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				,	156.96	156.96
3	HTLS	SINGLE ROOM SU	SUPPLEMENT				40.00	120.00
1	HTL2	9/12 COMFORT IN	INN, COCKATOO LAX				75.00	75.00
1	1 HTL7 9/9 PACIFIC PA			LM GOLF RESORT			0.00	0.00
1	C28	28% COMMISSION	I				0.00	0.00
1	A	AGENT:74116					0.00	0.00
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00
1	PMT1	1 PAYMENT DUES UPON RECEIPT. THANKS					0.00	0.00
	1	I				I		

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

351.96 0.00 0.00

351.96