Invoice 241618

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

Purchase Order Number Order Date Salesperson	Our Order N 24161 Unit Price 0.00 545.76 0.00 0.00 0.00 0.00 0.00 0.00	
Quantity Item Number Description 1 PAX PASSENGER:REN LIXIN X2(1RM) 2 FSG3 8/28 GCN/GCN/2N-LAS/US/DL/LA-OUT 8 DAYS TOUR 3 HTL7 PACIFIC PALM GOLF RESORT 1 C28 28% COMMISSION 1 A AGENT:#74541 1 C CONFIRMED BY:LYDIA	24161 Unit Price 0.00 545.76 0.00 0.00 0.00 0.00 0.00	0.00 1091.52 0.00 0.00 0.00
Quantity Item Number Description 1 PAX PASSENGER:REN LIXIN X2(1RM) 2 FSG3 8/28 GCN/GCN/2N-LAS/US/DL/LA-OUT 8 DAYS TOUR 3 HTL7 PACIFIC PALM GOLF RESORT 1 C28 28% COMMISSION 1 A GENT:#74541 1 C CONFIRMED BY:LYDIA	Unit Price 0.00 545.76 0.00 0.00 0.00 0.00 0.00	Amount 0.00 1091.52 0.00 0.00 0.00 0.00
2 FSG3 8/28 GCN/GCN/2N-LAS/US/DL/LA-OUT 8 DAYS TOUR 3 HTL7 PACIFIC PALM GOLF RESORT 1 C28 28% COMMISSION 1 A AGENT:#74541 1 C CONFIRMED BY:LYDIA	545.76 0.00 0.00 0.00 0.00	1091.52 0.00 0.00 0.00 0.00
3 HTL7 PACIFIC PALM GOLF RESORT 1 C28 28% COMMISSION 1 A AGENT:#74541 1 C CONFIRMED BY:LYDIA	0.00 0.00 0.00 0.00	0.00 0.00 0.00
1 C28 28% COMMISSION 1 A AGENT:#74541 1 C CONFIRMED BY:LYDIA	0.00 0.00 0.00	0.00 0.00 0.00
1 A AGENT:#74541 1 C CONFIRMED BY:LYDIA	0.00	0.00
1 C CONFIRMED BY:LYDIA	0.00	0.0
1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS	0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 1091.52 0.00 0.00

1091.52