Invoice 244146

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

		nip Via F.O.B.				Terms		
09/12/13							0 1	
	Purchase Order Number		Order Date Salesperson 09/12/13 04LT		Ou	Our Order Number 244117		
Quantity	Item Number		00/12/10	Description	O IEI	Unit Pr		Amount
1	PAX	PASSENGER:LIU H	UI X1(1RM)				0.00	0.00
1	G1	9/14 TR-IN/GCN3/TF	3/TR-OUT 4 DAYS TOUR				156.96	156.96
3	HTLS	SINGLE ROOM SUF	SUPPLEMENT				40.00	120.00
1	C28	28% COMMISSION					0.00	0.00
1	A	AGENT:75791					0.00	0.00
1	С	CONFIRMED BY:LY	ΌΙΑ				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECEI	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**

276.96 0.00 0.00

276.96