## Invoice 237594

## **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	SI	hip Via	F.O.B.		erms		
07/30/13  Purchase Order Numb			Order Dete		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Over Orada	Nivershaan
		or         Order Date         Salesperson           07/30/13         10PB			Our Order Number 237582		
Quantity	Item Number		Description			Unit Price	Amount
1	PAX	PASSENGER:MA J	MA JIN YU X3(1RM)			0.00	0.00
2	В3	8/5 LA/GCN/3N-LA	LAS/US/DL 7 DAYS TOUR			437.76	875.52
1	3RD	3RD PERSON SUF	SURCHARGED(BUY 2 GET 1 FREE)			200.00	200.00
1	HTL7	UPGRADE PACIFIC PALM GOLF RESORT				0.00	0.00
2	HTL6	UPGRADE DOUBLE TREE BY HILTON SANTA ANA				0.00	0.00
1	A	AGENT:#71014	71014			0.00	0.00
1	С	CONFIRMED BY:P	Y:PHOEBE			0.00	0.00
1	C28	28% COMMISSION	I			0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	IPT. THANKS		0.00	0.00
	I	1					

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

1075.52 0.00 0.00 1075.52

Page