## **Invoice 244349**

## **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

Purchase Order Number Order Date Salesperson Our Order Numbe  09/14/13 10PB 244320			hip Via F.O.B.				Terms	Terms		
Quantity         Item Number         Description         Unit Price         Am           1         PAX         PASSENGER:DU XIANGHUI X1(1RM)         0.00           1         B3         10/6 LA/GCN/3N-LAS/US/DL 7 DAYS TOUR         437.76           6         HTLS         SINGLE ROOM SUPPLEMENT         40.00           3         HTL7         UPGRADE PACIFIC PALM GOLF RESORT         0.00           1         A         AGENT:#75896         0.00           1         C         CONFIRMED BY:PHOEBE         0.00           1         C28         28% COMMISSION         0.00	09/14/13			and an Data		0-1		- OI	Nicoralisma	
Quantity         Item Number         Description         Unit Price         Am           1         PAX         PASSENGER:DU XIANGHUI X1(1RM)         0.00           1         B3         10/6 LA/GCN/3N-LAS/US/DL 7 DAYS TOUR         437.76           6         HTLS         SINGLE ROOM SUPPLEMENT         40.00           3         HTL7         UPGRADE PACIFIC PALM GOLF RESORT         0.00           1         A         AGENT:#75896         0.00           1         C         CONFIRMED BY:PHOEBE         0.00           1         C28         28% COMMISSION         0.00	Purchase Order Numbe				Ou					
1       B3       10/6 LA/GCN/3N-LAS/US/DL 7 DAYS TOUR       437.76         6       HTLS       SINGLE ROOM SUPPLEMENT       40.00         3       HTL7       UPGRADE PACIFIC PALM GOLF RESORT       0.00         1       A       AGENT:#75896       0.00         1       C       CONFIRMED BY:PHOEBE       0.00         1       C28       28% COMMISSION       0.00	Quantity	antity Item Number							Amount	
6 HTLS SINGLE ROOM SUPPLEMENT 40.00 3 HTL7 UPGRADE PACIFIC PALM GOLF RESORT 0.00 1 A AGENT:#75896 0.00 1 C CONFIRMED BY:PHOEBE 0.00 1 C28 28% COMMISSION 0.00	1 PA	AX	PASSENGER:DU X	DU XIANGHUI X1(1RM)				0.00	0.00	
3       HTL7       UPGRADE PACIFIC PALM GOLF RESORT       0.00         1       A       AGENT:#75896       0.00         1       C       CONFIRMED BY:PHOEBE       0.00         1       C28       28% COMMISSION       0.00	1 B3	3	10/6 LA/GCN/3N-LA					437.76	437.76	
1 A       AGENT:#75896       0.00         1 C       CONFIRMED BY:PHOEBE       0.00         1 C28       28% COMMISSION       0.00	6 H	TLS	SINGLE ROOM SUI	SUPPLEMENT				40.00	240.00	
1 C CONFIRMED BY:PHOEBE 0.00 1 C28 28% COMMISSION 0.00	3 H1	TL7	UPGRADE PACIFIC	IFIC PALM GOLF RESORT				0.00	0.00	
1 C28 28% COMMISSION 0.00	1 A		AGENT:#75896					0.00	0.00	
	1 C	:	CONFIRMED BY:PH	HOEBE				0.00	0.00	
1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS 0.00	1 C2	28	28% COMMISSION					0.00	0.00	
	1 PM	MT1	PAYMENT DUES U	PON RECEI	PT. 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** 

677.76 0.00 0.00

677.76