## **Invoice 237081**

## **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	Ship Via		F.O.B.		Terms	
07/26/13							
Purchase Order Number			Order Date Salesperson   07/26/13 04LT		Our Order Number 237069		
Quantity	Item Number		07720710	Description	O IZI	Unit Price	Amount
1 P	AX.	PASSENGER:XUE KEFEN X2(1RM)			0.00	0.00	
2 B	33	8/15 LA/GCN/3N-LAS/US/DL 7 DAYS TOUR				437.76	875.52
3 H	ITL7	8/15-8/18 PACIFIC PALM GOLF RESORT				0.00	0.0
1 C	28	28% COMMISSION				0.00	0.0
1 A	<b>\</b>	AGENT:72660				0.00	0.0
1 C	>	CONFIRMED BY:72660				0.00	0.0
1 P	PMT2	FULL PAYMEN	IT BEFORE TOU	R DEPARTURE		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** 

875.52 0.00 0.00 875.52