## **Invoice 241173**

## **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

		hip Via	F.O.B.			Terms	<u>Ferms</u>		
08/21/13  Purchase Order Number			Duday Data		0-1	0.	Ol	Nivertee	
	er (	Order Date         Salesperson           08/21/13         04LT		Ot	Our Order Number 241171				
Quantity	Item Number		Description			Unit P		Amount	
1	1 PAX PA		PASSENGER:YI GAO X4(2RMS)					0.00	
4	G3	9/13 TR-IN/GCN3/L	-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	1578.24	
1	HTL2	9/18 COMFORT IN	INN, COCKATOO LAX				95.00	95.00	
6	6 HTL7 9/13-9		13-9/16 PACIFIC PALM GOLF RESORT				0.00	0.00	
1	C28	28% COMMISSION	1				0.00	0.00	
1	A	AGENT:74080					0.00	0.00	
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00	
1	PMT1	PAYMENT DUES U	JPON RECE	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** 

1673.24 0.00 0.00 1673.24