Invoice 245683

Customer US4328



1455 Monterey Pass Rd. #210 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 | Terms | |
|-----------------------|-------------|--|------------------------|---------------------|------------|----------------------------|--|
| 09/25/13 | | | | | | | |
| Purchase Order Number | | | Order Date 09/25/13 | Salesperson 04LT | | Our Order Number 245655 | |
| Quantity | Item Number | | | escription | Unit Price | Amount | |
| 1 P. | ΑX | PASSENGER:SUN PING X2(1RM) | | | 0.00 | 0.00 | |
| 2 SC | G3 | 10/12 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR | | | 545.76 | 1091.52 | |
| 3 H | TL7 | PACIFIC PALM GOLF RESORT | | | 0.00 | 0.00 | |
| 1 C2 | 28 | 28% COMMISSION | | | | 0.0 | |
| 1 A | | AGENT:# 76480 | | | 0.00 | 0.0 | |
| 1 C | | CONFIRMED BY:LYDIA | | | 0.00 | 0.0 | |
| 1 PM | MT1 | PAYMENT DU | ES UPON RECEIPT. TH | HANKS | 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**

1091.52 0.00 0.00

1091.52