## **Invoice 241841**

## **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	hip Via	F.O.B.		Terms	Terms	
08/26/13						<u> </u>	
	Purchase Order Numb	<u>er                                    </u>	Order Date         Salesperson           08/26/13         04LT		Our Order Number 241840		
Quantity	Item Number	08/26/13 04LT  Description				Unit Price	Amount
1	PAX	PASSENGER:SONG CHANGXU X3(1RM)				0.0	0.00
2	SG3	10/1 TR-IN/SFO/GCN/US/DL/TR-OUT 9 DAYS TOUR				545.7	6 1091.52
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				210.0	0 210.00
3	HTL7	PACIFIC PALM GOLF RESORT				0.0	0.00
1	1 C28 28% COMMISSION					0.0	0.00
1	1 A AGENT:74636				0.0	0.00	
1	1 C CONFIRMED BY:LY					0.0	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	IPT. THANKS		0.0	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 1301.52 0.00 0.00 1301.52

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