## **Invoice 243333**

## 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. Te		erms	
09/06/13	Purchase Order Number	or	Order Date	Order Date Salesperson		Our Order Number	
	- urchase Order Numb	CI	09/06/13 04LT		243335		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YANG ZHIGAO X1(1RM)				0.00	0.00
1	L1	10/1 TR-IN/US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	372.96
3	HTLS	SINGLE ROOM	SUPPLEMENT	PPLEMENT			120.00
1	1 HTL2 10/4 COMFORT			INN, COCKATOO LAX			75.00
1	1 C28 28% COMMISSION			N			0.00
1	A	AGENT:# 75427				0.00	0.00
1	С	CONFIRMED BY	LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON 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 567.96 0.00 0.00 567.96

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