## **Invoice 244595**

## **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	
09/16/13  Purchase Order Numb		or	Order Date	9	alesperson	Our Order	Number
		CI	09/16/13 10PB		Our Order Number 244567		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LU ZHONGKAI X3(1RM)				0.00	0.00
2	FS3	9/20 SFO-IN/YOS/US/DL/LA-OUT 5 DAYS TOUR				408.96	817.92
1	3RD	3RD PERSON S	JRCHARGED(BUY 2 GET 1 FREE)			190.00	190.00
2	2 HTL7		UPGRADE PACIFIC PALM GOLF RESORT			0.00	0.00
1	1 A A		AGENT:#75935-A			0.00	0.00
1	1 C CON		CONFIRMED BY:PHOEBE			0.00	0.00
1	C28	28% COMMISSION			0.00	0.00	
1	1 PMT1 PAYMENT DUE		S UPON RECEIPT. 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** 

1007.92 0.00 0.00 1007.92