## **Invoice 244603**

## **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		hip Via	F.O.B.		Terms		
09/16/13						1	
Purchase Order Number			Order Date Salesperson   09/16/13 10PB			Our Order Number 244575	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LU CAIPING X3(1RM)				0.0	0.00
2	G2	10/3 TR-IN/GCN3/DL/TR-OUT 5 DAYS TOUR				272.1	6 544.32
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				105.0	105.00
2	HTL9	UPGRADE CROWNE PLAZA, FULLERTION				0.0	0.00
1	A AGENT:#76059				0.0	0.00	
1	С	CONFIRMED BY:PHOEBE				0.0	0.00
1	1 C28 28% COMMISSION					0.0	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. 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 649.32 0.00 0.00

649.32