## **Invoice 254809**

**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

Order Number  Number  PASSENGER		Salesperson	Our Order I 2547 Unit Price	'61
Number	12/31/13		2547	'61
		Description		
PASSENGER			Office 1100	Amount
	PASSENGER:ZHU WEIXING X2(1RM)		0.00	0.00
1/13/14 TR-IN	1/13/14 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR		411.60	823.20
30% COMMIS	30% COMMISSION		0.00	0.00
AGENT:#8125	AGENT:#81251		0.00	0.00
CONFIRMED	CONFIRMED BY:PHYLLIS			0.00
1 PMT1 PAYMENT DUES UPON RECEIPT. THA			0.00	0.00
	CONFIRMED	CONFIRMED BY:PHYLLIS		CONFIRMED BY:PHYLLIS 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** 

823.20 0.00 0.00

823.20