## **Invoice 241524**

**Customer US4328** 



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	
08/23/13  Purchase Order Numb		or	Order Date	c	alaanaraan	Our Order	Number
		eı	Order Date         Salesperson           08/23/13         10PB		Our Order Number 241523		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:ZHOU LINGLING X2(1RM)				0.00	0.00
2	G3	9/25 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	789.12
1	HTL2	9/30 1NT EXTRA	COMFORT INN, COCKATOO LAX			75.00	75.00
3	3 HTL7		UPGRADE PACIFIC PALM GOLF RESORT			0.00	0.00
1	1 A		AGENT:#74178				0.00
1	С	CONFIRMED BY:PHOEBE			0.00	0.00	
1	C28	28% COMMISSION				0.00	0.00
1	1 PMT1		PAYMENT DUES 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** 

864.12 0.00 0.00

864.12