## **Invoice 248900**

## 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	SI	Ship Via		F.O.B. Te		erms	
11/04/13						0 0 1	
	Purchase Order Number	er	Order Date Salesperson   11/04/13 04LT		Our Order Number 248876		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SHEN YUE X2(1RM)				0.00	0.00
2	SB4	12/11 LA/GCN/3N-LAS/SFO/US/SW/DL 11 DAYS TOUR				691.60	1383.20
1	HTL2	12/21 COMFORT INN, COCKATOO LAX				75.00	75.00
5	5 HTL7 PACIFIC PALM GO			OLF RESORT			0.00
1	1 C30 30% COMMISSIO			ıN .			0.00
1	1 A AGENT:78468					0.00	0.00
1	1 C CONFIRMED BY:			:LYDIA			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 1458.20 0.00 0.00

1458.20