## Invoice 244591

## **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

		Ship Via	F.O.B.		Terms				
09/16/13									
Purchase Order Number				Order Date Salesperson   09/16/13 10PB		Our C	Our Order Number 244563		
Quantity	Item Number	Description				Unit Price		Amount	
1	PAX	PASSENGER:QING YANGYANG X2(1RM)					0.00	0.00	
2	SG2	9/20 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR					3.36	846.72	
1	HTL3	UPGRADE RADISSON HOTEL WHITTIER					0.00	0.00	
2	HTL7	UPGRADE PAC	UPGRADE PACIFIC PALM GOLF RESORT				0.00	0.00	
1	1 A AGENT:#75905						0.00	0.00	
1	C CONFIRMED BY:PHOEBE					0.00	0.00		
1	1 C28 28% COMMISSIO						0.00	0.00	
1	PMT1	PAYMENT DUE	S UPON RECEI	IPT. 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** 

846.72 0.00 0.00

846.72