## **Invoice 240762**

## **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		Ship Via		F.O.B.		Tern	ns	
08/19/13  Purchase Order Nu		Order D		Colonnar			Our Order	Mumbar
		lei	Order Date         Salesperson           08/19/13         10PB			Our Order Number 240760		
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:ZHANG YUEHUI X1(1RM)					0.00	0.00
1	G3	8/31 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR					394.56	394.56
5	HTLS	SINGLE ROOM SUPPLEMENT					40.00	200.00
3	HTL7	UPGRADE PAC	PGRADE PACIFIC PALM GOLF RESORT				0.00	0.00
1	1 A AGENT:#74091					0.00	0.00	
1	С	CONFIRMED BY:PHOEBE					0.00	0.00
1	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** 

594.56 0.00 0.00 594.56