## **Invoice 241621**

## **Customer US4328**



1455 Monterey Pass Rd. #210 Monterey Park, CA 91754 USA USA

Telephone: 323/261-8811

Bill To:

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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. Te		erms		
08/25/13	and Order Neurober	Order Date		Colonomon	Our Orden	Ni con la mara	
Purchase Order Number		08/25/13	•	Salesperson 04LT		Our Order Number 241620	
Quantity I	tem Number		Description		Unit Price	Amount	
1 PAX	PASS	PASSENGER:WU SIYUAN X3(1RM)			0.00	0.00	
2 S1	9/17	9/17 TR-IN/SF03/TR-OUT 4 DAYS TOUR			171.36	342.72	
1 3RD	3RD I	PERSON SURCHARGE	JRCHARGED(BUY 2 GET 1 FREE)			10.00	
1 HTL7		PACIFIC PALM GOLF RESORT			0.00	0.00	
1 C28 28% CO		% COMMISSION			0.00	0.00	
1 A	1 A AGENT:#7456		74566			0.00	
1 C	1 C CONFIRMED		BY:LYDIA			0.00	
1 PMT	1 PAYN	IENT DUES UPON REC	EIPT. 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 352.72 0.00 0.00 352.72

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