## **Invoice 243436**

## **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	hip Via	F.O.B. Te		Terms	erms	
09/08/13					2 2 1		
	Purchase Order Numbe		Order Date Salesperson   09/08/13 04LT		Our Order Number 243438		
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:PANG XIAOQUN X1(1RM)			0.00	0.00	
1	FSG2	9/18 SFO-IN/GCN/2N-LAS/US/LA-OUT 7 DAYS TOUR			430.56	430.56	
6	HTLS	SINGLE ROOM SUPPLEMENT			40.00	240.00	
2	HTL7	PACIFIC PALM GOLF RESORT			0.00	0.00	
1	1 C28 28% COMMISSION				0.00	0.00	
1	Α	AGENT:75416				0.00	
1	C CONFIRMED BY:LYDIA			0.00	0.00		
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 670.56 0.00 0.00

670.56