## **Invoice 247419**

## 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	
10/16/13 Purchase Order Number		or.	Order Date		Salesperson	Our Order	Number
Fulction of Order Number		5I	10/16/13 04LT			Our Order Number 247393	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SHEN ZHICHENG X3(1RM)				0.00	0.00
2	S2	12/16 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR				286.56	573.12
1	3RD	3RD PERSON S	URCHARGED(	RCHARGED(BUY 2 GET 1 FREE)			105.00
2	2 HTL7 PAC		PACIFIC PALM GOLF RESORT			0.00	0.00
1	1 C28 28% COMMISS		ON			0.00	0.00
1	A					0.00	
1	CONFIRMED BY:		:LYDIA	LYDIA			0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT			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 678.12 0.00 0.00

678.12