## **Invoice 241819**

**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	SI	Ship Via		F.O.B. Te		erms	
08/26/13  Purchase Order Numb		or.	Order Date		Salesperson	Our Order	Numbor
		51	08/26/13 10PB		Our Order Number 241818		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:TANG JING X3(1RM)				0.00	0.00
2	S3	9/23 TR-IN/SFO3/US/DL/TR-OUT 6 DAYS TOUR				408.96	817.92
1	3RD	URCHARGED(	RCHARGED(BUY 2 GET 1 FREE)			200.00	
3 HTL7		UPGRADE PACIFIC PALM GOLF RESORT			0.00	0.00	
1	1 A AGE		GENT:#74375			0.00	0.00
1	1 C CONFIRMED B		:PHOEBE			0.00	0.00
1	1 C28 28% C		8% COMMISSION			0.00	0.00
1	1 PMT1 PAYMENT DUES UP			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** 

1017.92 0.00 0.00 1017.92