## **Invoice 242804**

## **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	S	Ship Via		F.O.B. Te		erms	
09/03/13 Purchase Order Numl		0.5	Order Date		alagnaragn	Our Order	Mumbar
		ei	Order Date Salesperson   09/03/13 04LT		Our Order Number 242805		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHAO CHONGSHI X3(1RM)				0.00	0.00
2	SG2	10/4 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				423.36	846.72
1	3RD	3RD PERSON S	URCHARGED(	RCHARGED(BUY 2 GET 1 FREE)			115.00
3	3 HTL7 PACIFI		ACIFIC PALM GOLF RESORT			0.00	0.00
1	1 C28 28%		28% COMMISSION			0.00	0.00
1	1 A AGENT:74609					0.00	0.00
1	1 C CONFIRMED		D BY:LYDIA			0.00	0.00
1	1 PMT1 PAYMENT DUE			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 961.72 0.00 0.00

961.72