## **Invoice 242387**

## 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		Ship Via			F.O.B.		Terms	
08/29/13  Purchase Order Number		r Order Date Salesperson		alesperson	Our Order Number			
T dichase order Number			08/29/13 04LT			24	242387	
Quantity	Item Number		Description			Unit Price	Amount	
1	PAX		PASSENGER:WANG ZHONG X2(1RM)			0.0	0.00	
2	S2		9/4 TR-IN/SFO3/DL/TR-OUT 5 DAYS TOUR				286.5	573.12
1	C28		28% COMMISSION				0.0	0.00
1	A		AGENT:74870				0.0	0.00
1	С		CONFIRMED BY:LYDIA				0.0	0.00
1	PMT1		PAYMENT DUES UPON RECEIPT. THANKS				0.0	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 573.12 0.00 0.00

573.12