## **Invoice 242831**

**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.                                 |                            | erms       |          |
|-----------------------|---|--|--|--|----------------------------|------------|----------|
| 09/03/13              |   |  | Order Dete                             |  | 2-1                        | Our Order  | Niverban |
| Purchase Order Number |   | er   | Order Date Salesperson   09/03/13 04LT |  | Our Order Number<br>242832 |            |          |
| Quantity              | Item Number                               | Description                                      |  |  |                            | Unit Price | Amount   |
| 1                     | PAX                                       | PASSENGER:ZHANG YIQUN X4(2RMS)                   |  |  |                            | 0.00       | 0.00     |
| 4                     | FMB                                       | 9/22 SFO/YELLOWSTONE/MT.RUSHMORE 10 DAYS(SFO-IN) |  |  |                            | 545.76     | 2183.04  |
| 1                     | s   | 9/25 MB A#57-60                                  |  |  |                            | 0.00       | 0.00     |
| 2                     | 2 HTL7 PACIFIC PALM GOLF RESORT           |  |  |  |                            | 0.00       | 0.00     |
| 1                     | 1 7 7:00AM (GCN/                          |  |  | S/MB 8:30AM) PACIFIC PALM RESORT HOTEL |                            |            | 0.00     |
| 1                     | 1 C28 28% COMMISSION                      |  |  |  |                            | 0.00       | 0.00     |
| 1                     | 1 A AGENT:74902                           |  |  |  |                            | 0.00       | 0.00     |
| 1                     | 1 C CONFIRMED BY:L                        |  |  |  |                            | 0.00       | 0.00     |
| 1                     | 1 PMT2 FULL PAYMENT BEFORE TOUR DEPARTURE |  |  |  | 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** 

2183.04 0.00 0.00 2183.04