## **Invoice 249293**

## 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. Te		Terms			
11/08/13  Purchase Order Number			Order Date		Salesperson	Our Order	Number	
- Fulcilase Order Number			11/08/13				Our Order Number 249258	
Quantity	Item Number			Description		Unit Price	Amount	
2 PAX	X I	PASSENGER:ZHANG JING X2(1RM)				0.00	0.00	
2 SB1	1	12/26 LA/GCN/3N-LAS/SFO 8 DAYS TOUR				351.36	702.72	
1 HS	1 HS 12/29 HOLIDAY SPECIAL FEE					50.00	50.00	
2 HTL	2 HTL7 PACIFIC PALM C			GOLF RESORT			0.00	
1 C28	1 C28 28% COMMISSIO					0.00	0.00	
1 A	1 A AGENT:78530					0.00	0.00	
1 C	1 C CONFIRMED BY:			LYDIA			0.00	
1 PM	T1	PAYMENT DUES	UPON RECEI	PT. 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 752.72 0.00 0.00 752.72

1