## **Invoice 241483**

## 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	
08/23/13			Order Dete		) - I	Over Overlan	N.L. orașile a re
Purchase Order Number		er	Order Date Salesperson   08/23/13 04LT		oalesperson 04LT	Our Order Number 241482	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YANG LIUQINGQING X2(1RM)				0.00	0.00
2	L1	8/30 TR/US/SW/DL/TR-OUT 4 DAYS TOUR				372.96	745.92
3	HTL7	PACIFIC PALM GOLF RESORT				0.00	0.00
1	C28	DN .			0.00	0.00	
1	А				0.00	0.00	
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	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 745.92 0.00 0.00

745.92