## **Invoice 245793**

## **Customer US4328**



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		
09/26/13  Purchase Order Number		2r	Order Date	S	alesperson	Our Order	Number
	- uronase oraci rambe		09/26/13 04LT			245765	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:ZH	IANG YANJIA	G YANJIA X1(1RM)		0.00	0.00
1	S1	10/15 TR-IN/SFO3/TR-OUT 4 DAYS TOUR				171.36	171.36
3	HTLS	SINGLE ROOM S	SUPPLEMENT	PLEMENT			120.00
4	4 HTL7 PACIFIC PALM GOL		OLF RESORT	LF RESORT			0.00
1	1 D 3NTS PARCIFIC P		PALM IS OF I	NVOICE# 245792		0.00	0.00
1	1 C28 28% COMMISSION					0.00	0.00
1	Α	AGENT:76572				0.00	0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1	UPON RECE	IPT. THANKS		0.00	0.00	
i							

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 291.36 0.00 0.00

291.36