**Customer US4328** 

## **Invoice 246920**



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       |        |
|----------|---------------------------|--|---------------------------------|-------------|----------------------------|------------|--------|
| 10/09/13 | Develope Allega Niversity |  | Order Date                      | 0.5         |                            | Over Orden | N.L    |
|          | Purchase Order Numb       | oer  | Order Date Salesperson 10/09/13 |             | Our Order Number<br>246897 |            |        |
| Quantity | Item Number               | Description                                      |                                 |             | Unit Price                 | Amount     |        |
| 1        | PAX                       | PASSENGER:XIA FANG X 1PAX (1RM)                  |                                 |             |                            | 0.00       | 0.00   |
| 1        | FSG3                      | 10/11 SFO-IN/GCN/2N-LAS/US/DL/LA-OUT 8 DAYS TOUR |                                 |             |                            | 545.76     | 545.76 |
| 7        | HTLS                      | SINGLE ROOM SUPPLEMENT                           |                                 |             |                            | 40.00      | 280.00 |
| 1        | 1 C28 28% COMMISSION      |  |                                 | I           |                            |            | 0.00   |
| 1        | 1 A AGENT:77011           |  |                                 |             |                            | 0.00       | 0.00   |
| 1        | С                         | CONFIRMED BY                                     | CHARLENE                        |             |                            | 0.00       | 0.00   |
| 1        | PMT1                      | PAYMENT DUE                                      | S UPON RECEI                    | 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** 

825.76 0.00 0.00

825.76