## **Invoice 242663**

## **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		hip Via F.O.B.		F.O.B.	Terms		
09/01/13							
	Purchase Order Numbe	er	Order Date Salesperson   09/01/13 04LT		alesperson 04LT	Our Order Number 242664	
Quantity	ntity Item Number		Description		0121	Unit Price	Amount
1	1 PAX PASSENGER		WU YAQI X4(1RM)			0.00	0.00
2	2 VSG1 9/18 LAS-IN/		CN/SFO/YOS/LA-OUT 6 DAYS TOUR			272.16	544.32
1	3RD	3RD PERSON SUI	SURCHARGED(BUY 2 GET 1 FREE)			10.00	10.00
1	1 4TH 4T		4TH PERSON SURCHARGE				156.96
1 HTL7		PACIFIC PALM GOLF RESORT				0.00	0.00
1	1 C28 28%		28% COMMISSION				0.00
1	1 A AGENT:74875					0.00	0.00
1	С	CONFIRMED BY:I	ydia			0.00	0.00
1	1 PMT1 PAYMENT DI			IPT. THANKS		0.00	0.00
		1					

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice

711.28 0.00 0.00 711.28

Page