**Customer US4328** 

## **Invoice 247266**



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.		Terms		
10/15/13			<u> </u>	1			0.1	
Purchase Order Numb		r Order Date Salesperson 10/15/13		Ou	Our Order Number 247243			
Quantity	Item Number		107.107.10	Description		Unit Pr		Amount
1	PAX	PASSENGER:WANG	G ZIJIAN X	4PAX (1RM)			0.00	0.00
2	SFO	10/18 SAN FRANCISCO 3 DAYS TOUR					120.00	240.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	4TH	4TH PERSON SURCHARGE					75.00	75.00
1	4	8:00AM HILTON HO	TEL, SAN	GABRIEL			0.00	0.00
1	s	B/36-39					0.00	0.00
1	Α	AGENT:77539					0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UI	PON RECE	IPT. THANKS			0.00	0.00
	I	L				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** 

315.00 0.00 0.00

315.00