## Invoice 242791

## **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

		nip Via	Via F.O.B.			Terms	
09/03/13  Purchase Order Number			Order Data		Colonomon	Over Orden	Nivershaa
	Purchase Order Numbe	el ·	Order Date         Salesperson           09/03/13         04LT			Our Order Number 242792	
Quantity	Item Number		Description			Unit Price	Amount
1	1 PAX		PASSENGER:ZHANG LIPING X4(1RM)				0.00
2	2 SG2		9/22 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				846.72
1	3RD	BRD PERSON SURCHARGED(BUY 2 GET 1 FREE)				115.00	115.00
1	4TH	4TH PERSON SURCHARGE				279.36	279.36
3	3 HTL7		PACIFIC PALM GOLF RESORT				0.00
1	1 C28 2		28% COMMISSION				0.00
1	1 A AGENT:# 74		4671			0.00	0.00
1	С	CONFIRMED BY:L	YDIA			0.00	0.00
1	1 PMT1 PAYMEI		YMENT DUES UPON RECEIPT. THANKS				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 1241.08 0.00 0.00

1241.08