## **Invoice 247039**

**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	S	Ship Via	F.O.B.			Term	Terms	
10/11/13					<u></u>			
	Purchase Order Numb	er	Order Date Salesperson   10/11/13 04LT			Our Order Number 247016		
Quantity	Item Number	Description Description					Unit Price	Amount
1	PAX	PASSENGER:CHEN SHAN X2(1RM)					0.00	0.00
2	FSG1	10/12 SFO-IN/GCN/2N-LAS/LA-OUT 6 DAYS TOUR					308.16	616.32
1	C28	SION				0.00	0.0	
1	А	AGENT: # 7721	77214				0.00	0.0
1	1 C CONFIRMED BY:LYDIA						0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECEIPT	Γ. THANKS			0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

616.32 0.00 0.00

616.32