## **Invoice 249288**

## 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	SI	Ship Via		F.O.B. Te		erms	
11/08/13			Onder Date	0		Our Order	Nicosale a s
Purchase Order Number		er	Order Date Salesperson   11/08/13 04LT		04LT	Our Order Number 249253	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:PENG YAZHI X4(1RM)				0.00	0.00
2	VSG1	12/15 LAS-IN/GCN/SFO/YOS/LA-OUT 6 DAYS TOUR				264.60	529.20
1	3RD	3RD PERSON S	URCHARGED(	RCHARGED(BUY 2 GET 1 FREE)			10.00
1	4TH	4TH PERSON S	URCHARGE			152.60	152.60
1	1 HTL7 PACIFIC PALM			GOLF RESORT			0.00
1	1 C30 30% COMMISSIC					0.00	0.00
1	1 A AGENT:78584					0.00	0.00
1	1 C CONFIRMED BY:		:LYDIA	LYDIA		0.00	0.00
1	1 PMT1 PAYMENT DUES			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 691.80 0.00 0.00

691.80