## **Invoice 247166**

**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

		Ship Via	F.O.B.		Terms	Terms		
10/14/13								
Purchase Order Number			Order Date Salesperson			Our Order Number		
Quantity	Item Number		10/14/13   04LT   Description				247143  Unit Price Amount	
				Description		Office Frice		Amount
1	PAX	PASSENGER:YUAN XIAOHONG X2(1RM)				C	0.00	0.0
2	FSB2	11/8 SFO-IN/GCN/3N-LAS/US/LA-OUT 8 DAYS TOUR				460	0.60	921.2
2	HTL7	PACIFIC PALM	PACIFIC PALM GOLF RESORT				0.00	0.0
1	C30	30% COMMISSION				C	0.00	0.0
1	A	AGENT:77335				C	0.00	0.0
1	С	CONFIRMED BY:LYDIA				C	0.00	0.
1	PMT1	PAYMENT DUE	S UPON RECEIP	T. THANKS		C	0.00	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** 

921.20 0.00 0.00

921.20