## **Invoice 245397**

## 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. Te		erms	
09/23/13  Purchase Order Numb		or	Order Date		 Salesperson	Our Order	Number
		<del>C</del> I	09/23/13 04LT		Our Order Number 245368		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN WENYAN X2(1RM)				0.00	0.00
2	G1	12/14 TR-IN/GCN3/TR-OUT 4 DAYS TOUR				156.96	313.92
1	HTL2	12/17 COMFOR	T INN, COCKAT	NN, COCKATOO LAX			75.00
1	1 HTL7		PACIFIC PALM GOLF RESORT			0.00	0.00
1 C28		28% COMMISSION				0.00	0.00
1	1 A A		AGENT:76429			0.00	0.00
1	С	CONFIRMED BY: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 388.92 0.00 0.00

388.92