## **Invoice 243314**

## **Customer US4328**



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

		hip Via	a F.O.B.		Terms				
09/06/13			Order Date		Calcanaraan	0.	r Ordon	Number	
Purchase Order Number			Order Date Salesperson   09/06/13 04LT			Ot Ot	Our Order Number 243316		
Quantity	Item Number			Description		Unit P		Amount	
1	PAX	PASSENGER:ZHA	HANG YANLIN X1(1RM)				0.00	0.00	
1	L2	9/18 TR-IN/US/SW/DL/CT/TR-OUT 5 DAYS TOUR					452.16	452.16	
4	HTLS	SINGLE ROOM SU	SUPPLEMENT				40.00	160.00	
1	1 C28 28% COMMISSI			ON			0.00	0.00	
1	A	AGENT:# 75176					0.00	0.00	
1	С	CONFIRMED BY:L	YIDA				0.00	0.00	
1	PMT1	PAYMENT DUES I	UPON RECEI	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** 

612.16 0.00 0.00

612.16