## **Invoice 247745**

## **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

Date	SI	Ship Via		F.O.B. Te		erms	
10/21/13			0 1 0 1				
Purchase Order Number		er	Order Date Salesperson   10/21/13 04LT		o4LT	Our Order Number 247721	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:FANG JIANXIA X6(2RMS)				0.00	0.00
4	G4	12/21 TR-IN/GCN3/US/SW/DL/TR-OUT 7 DAYS TOUR				509.76	2039.04
2	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				295.00	590.00
2	2 HTL2 12/27 COMFORT INN, COCKATOO LAX			TOO LAX		85.00	170.00
8	8 HTL7 PACIFIC PALM GOLF RESORT			-		0.00	0.00
1	1 C28 28% COMMISSION					0.00	0.00
1	1 A AGENT:#77868						0.00
1	С	LYDIA			0.00	0.00	
1	PMT1	PAYMENT DUES UPON RECEIPT. 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** 

2799.04 0.00 0.00

2799.04

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