## **Invoice 240784**

## **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	
08/19/13			Order Date		) - I	Our Orden	Nicosaleses
Purchase Order Numb		er	Order Date Salesperson   08/19/13 10PB		Our Order Number 240782		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHEN GENHAO X3(2RM)				0.00	0.00
3	G3	8/22 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				394.56	1183.68
5	HTLS	SINGLE ROOM SUPPLEMENT				40.00	200.00
4	4 HTL7 8/22,8/28 2RMS 2NTS			PACIFIC PALM GOLF RESORT			436.00
6	6 HTL7 UPGRADE PACIFIC			PALM GOLF RESORT			0.00
1	A				0.00	0.00	
1	С	:PHOEBE	PHOEBE			0.00	
1	C28	ON			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** 

1819.68 0.00 0.00

1819.68