## **Invoice 232060**

## **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		Ship Via		F.O.B.			erms		
06/27/13						<u> </u>	_		
Purchase Order Numb				Salesperson	Our	Our Order Number			
Quantity Item Number		06/27/13			232058				
Quantity	item Number			Description		Unit Prid	ce	Amount	
1	PAX	PASSENGER:PAN XIAOCHUN X 2PAX					0.00	0.00	
2	PS	7/4 PALM SPRING ONE DAY TOUR					60.00	120.00	
1	4	7:45AM HILTON HOTEL, SAN GABRIEL					0.00	0.00	
1	A	AGENT:70414					0.00	0.00	
1	С	CONFIRMED BY	CHARLENE				0.00	0.00	
1	PMT1	PAYMENT DUE	S UPON RECE	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** 

120.00 0.00 0.00 120.00