**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

		nip Via F.O.B.			Terms	erms		
06/05/13  Purchase Order Numb		0.5	Order Date		Calcanaraan	0	Ordon	Number
Purchase Order Numb		r <u>Order Date</u> <u>Salesperson</u> 06/05/13		Oui	Our Order Number 228100			
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:LI YI	X 4PAX				0.00	0.00
4	PS	6/28 PALM SPRING ONE DAY TOUR					60.00	240.00
1	4	7:45AM HILTON HO	OTEL, SAN (	GABRIEL			0.00	0.00
1	A	AGENT:68812-B					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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** 

240.00 0.00 0.00 240.00