## **Invoice 242584**

**Customer US4328** 



1455 Monterey Pass Rd. #210 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

		p Via F.O.B.		Terms					
08/30/13		0	adan Data	l	Calcarage		0.07		Niverala au
	Purchase Order Number		Order Date Salesperson   08/30/13 10PB			Our Order Number 242585			
Quantity	Item Number			Description			Unit Price		Amount
1	PAX	PASSENGER:DOU	HAILIN X2				0	0.00	0.00
2	СТ	9/2 CITY TOUR-LOS ANGELES					60	0.00	120.00
1	4	8:00AM HILTON HO			0	0.00	0.00		
1	A	AGENT:#74970					0	0.00	0.00
1	С	CONFIRMED BY:PH	IOEBE				0	0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. THANKS			0	0.00	0.00
	<u> </u>								

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