## **Invoice 230497**

## **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	5	Ship Via		F.O.B. Te				
06/19/13	Purchase Order Numb	or .	Order Date		Salaanaraan		Our Order	Number
·		<u>Jei</u>	Order Date Salesperson 06/19/13			Our Order Number 230492		
Quantity	Item Number			Description		Uni	t Price	Amount
1	PAX	PASSENGER:Y	'AN HEXIU X 1P	AX			0.00	0.00
1	СТ	6/20 CITY TOUR-LOS ANGELES					60.00	60.0
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.0
1	А	AGENT:69789					0.00	0.0
1	С	CONFIRMED B	Y:CHARLENE				0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. THANKS			0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

60.00 0.00 0.00 60.00