## **Invoice 248952**

**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	S	Ship Via		F.O.B.		Terms	erms	
11/05/13 Purchase Order Number		or .	Order Date		Colonornon	Our Order	Mumbar	
		ei e	Order Date Salesperson 11/05/13			Our Order Number 248928		
Quantity	Item Number			Description		Unit Price	Amount	
1	PAX	PASSENGER:JIANG YAN X 4PAX				0.00	0.00	
4	PS	11/17 PALM SPRING ONE DAY TOUR				55.00	220.00	
1	8	8:40AM HOLIDAYS INN LA MIRADA				0.00	0.00	
1	A				0.00	0.00		
1	С	CHARLENE			0.00	0.00		
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS					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** 

220.00 0.00 0.00

220.00