## **Invoice 600350**

## **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. Te			Terms		
01/05/14							0 0 1	
Pur	chase Order Numb	<u>er                                    </u>	Order Date Salesperson 01/05/14			Our Order Number 600350		
Quantity	Item Number		0 17 007 1 1	Description		Ur	nit Price	Amount
1 PA	ΑX	PASSENGER:V	VANG LIDAN X2	(1RM)			0.00	0.00
2 SF	FO	1/8 SAN FRANCISCO 3 DAYS TOUR					120.00	240.00
1 S		A#51, 52					0.00	0.0
1 18	3	6:30AM 99 RAN	ICH MARKET IR	VINE			0.00	0.0
1 A		AGENT:#81738					0.00	0.0
1 C		CONFIRMED B	Y:PHYLLIS				0.00	0.0
1 PN	MT1	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** 

240.00 0.00 0.00

240.00