## **Invoice 241561**

**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.		Terms		
08/24/13				ı			0 1	
Purchase Order Number		oer	Order Date Salesperson   08/24/13 10PB		Ou	Our Order Number 241560		
Quantity	Item Number		00/21/10	Description	101 2	Unit Pi		Amount
1	PAX	PASSENGER:SHI	JIANGUO X2	2			0.00	0.00
2	US	8/26 UNIVERSAL	_ STUDIO 1 DAY TOUR				95.00	190.00
1	A	AGENT:#74522					0.00	0.00
1	С	CONFIRMED BY:	PHOEBE				0.00	0.00
1	PMT1	PAYMENT DUES	UPON 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** 

190.00 0.00 0.00 190.00