## **Invoice 239374**

## 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

Date		hip Via	F.O.B. Te		erms		
08/10/13							
Purchase Order Number			Order Date Salesperson   08/10/13 04LT		Our Order Number 239370		
Quantity	Item Number		00/10/10	Description	0.21	Unit Price	Amount
1	PAX	PASSENGER:ZHANG ZHE X2				0.00	0.00
2	СТ	8/18 CITY TOUR-LOS ANGELES				60.00	120.00
1	4	8:00 AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	A	AGENT:73642				0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
1	PMT1	PAYMENT DUES U	PON 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 120.00 0.00 0.00

120.00