**Customer US4328** 

## **Invoice 230455**



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. Te		erms	
06/18/13	Duration of Contract Name	Andre Niverban			1	Our Order	N. L
	Purchase Order Numb	er	Order Date Salesperson 06/18/13		Our Order Number 230450		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:DONG YI X 3PAX (1RM)				0.00	0.00
2	SFO	7/24 SAN FRANCISCO 3 DAYS TOUR				120.00	240.00
1	1 3RD 3RD PERSON SU			JRCHARGED(BUY 2 GET 1 FREE)			0.00
1	1 S B/59-61						0.00
1	1 15 6:45AM BEST WE			STERN EXECUTIVE ROWLAND HEIGHTS			0.00
1	A	AGENT:69827					0.00
1	С	CONFIRMED BY	CHARLENE	CHARLENE			0.00
1	1 PMT1 PAYMENT DU			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** 

240.00 0.00 0.00

240.00