## **Invoice 241019**

## **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.			Term	erms		
08/20/13  Purchase Order Number		or	Order Date		Salesperson	0		r Order Number	
		lei	08/20/13 10PB				Our Order Number 241017		
Quantity	Item Number			Description			Unit Price	Amount	
1	PAX	PASSENGER:FAN	FAN YI PING X2(1RM)				0.00	0.00	
2	GCN	8/23 GRAND CAN	YON 3 DAYS	TOUR			109.00	218.00	
1	s	B#45,46					0.00	0.00	
1	1	6:45AM CHINATO	WN				0.00	0.00	
1	A	AGENT:#74311					0.00	0.00	
1	С	CONFIRMED BY:F	PHOEBE				0.00	0.00	
1	PMT1	PAYMENT DUES	UPON RECEI	PT. 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** 

218.00 0.00 0.00

218.00