**Customer US4328** 

## **Invoice 218156**



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

		Ship Via	ip Via F.O.B.			Ter	erms		
04/08/13		/	Order Deta		Calcananan		0	) mala r	Ni wash a u
	Purchase Order Numb	er	Order Date Salesperson   04/08/13 04LT			Our Order Number 218154			
Quantity	ity Item Number		Description				Unit Price		Amount
1	PAX	PASSENGER:LI HU	HUA X6			(	0.00	0.00	
6	PS	5/28 PALM SPRING	ING ONE DAY TOUR			60	0.00	360.00	
1	A	AGENT:#64998-F					(	0.00	0.00
1	С	CONFIRMED BY:L'	YDIA				(	0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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** 

360.00 0.00 0.00 360.00