## **Invoice 241200**

**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

		ip Via F.O.B.		Terms			
08/21/13  Purchase Order Number		ur O	order Date	9	alesperson	Our Order	Number
Pulchase Order Number			08/21/13 04LT		Our Order Number 241198		
Quantity	Item Number			Description		Unit Price	Amount
1 PA	ΑX	PASSENGER:WU Y	ANLING X6	(2RMS)		0.00	0.00
3 HT	TL5	7/15-7/18 COMFORT SUITE INN, ROSEMEAD				85.00	255.00
1 D		REFER TO INVOICE	E# 217607			0.00	0.00
1 A		AGENT:64041-H				0.00	0.00
1 C		CONFIRMED BY:LY	′DIA			0.00	0.00
1 PM	MT1	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 255.00 0.00 0.00 255.00

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