## **Invoice 224511**

**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	S	hip Via	F.O.B. Te			Teri	ms	
05/15/13  Purchase Order Number		er C	order Date		Salesperson		Our Orde	r Number
			05/15/13				Our Order Number 224518	
Quantity	Item Number		Description				Unit Price	Amount
1	PAX	PASSENGER:YANG	ANG XIULI X 2PAX (1RM)				0.00	0.00
2	GCN	5/21 GRAND CANY	NYON 3 DAYS TOUR			89.00	178.00	
1	s	D/33.34					0.00	0.00
1	18	6:30AM 99 RANCH	MARKET IR	RVINE			0.00	0.00
1	А	AGENT:67579					0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				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** 

178.00 0.00 0.00

178.00