**Customer US4328** 

## **Invoice 216807**



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.		Terms	Terms	
03/28/13								
Purchase Order Number			Order Date Salesperson   03/28/13 04LT			Our Order Number 216803		
Quantity	Item Number	Description 04L1				Unit Price	Amount	
1	PAX	PASSENGER:FU LEYUE X3(1RM)				0.	00 0.00	
2	BGC	6/1 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				154.	00 308.00	
1 3RD 3RD PEF			PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.	0.00	
1	s	A# 13-15				0.	0.00	
1	15-1	9:00AM BEST V	VESTERN EXEC	UTIVE ROWLAND	HEIGHTS	0.	0.00	
1	1 A AGENT:# 64726					0.	0.00	
1	1 C CONFIRMED I					0.	0.00	
1	PMT1	PAYMENT DUE	S UPON RECEIF	PT. THANKS		0.	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** 

308.00 0.00 0.00 308.00

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