## **Invoice 241218**

## **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		nip Via F.O.B.		Terms	Terms			
08/21/13  Purchase Order Number		Order Date		<u></u>	Salasparsan		Our Order Number	
		ei	Order Date         Salesperson           08/21/13         10PB		Ou	241216		
Quantity	Item Number		Description			Unit Pr		Amount
1	PAX	PASSENGER:ZHA	HANG QILIN X2(1RM)				0.00	0.00
2	GCN	8/23 GRAND CAN	NYON 3 DAYS TOUR			,	109.00	218.00
1	s	A#42,43					0.00	0.00
1	1	6:45AM CHINATO	WN				0.00	0.00
1	А	AGENT:#74344					0.00	0.00
1	С	CONFIRMED BY:F	PHOEBE				0.00	0.00
1	PMT1	PAYMENT DUES	ES UPON RECEIPT. THANKS				0.00	0.00
							1	

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