**Customer US4328** 

## **Invoice 217546**



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	Shi	ip Via	F.O.B. Te		Terms	erms	
04/03/13							
Purchase Order Number			<u>der Date</u> <u>Salesperson</u> 04/03/13 04LT			Our Order Number 217543	
Quantity	Item Number	·	04/03/13	Description	OTET	Unit Price	Amount
1 PAX	(	PASSENGER:WU YANLING X6				0.00	0.00
6 CT		7/16 CITY TOUR-LOS ANGELES				60.00	360.00
1 A		AGENT:# 64041-B				0.00	0.00
1 C		CONFIRMED BY:LY	DIA			0.00	0.00
1 PMT	Γ1	PAYMENT DUES UP	PON 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