## **Invoice 242659**

**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

Date	S	hip Via	F.O.B.		Terms	Terms		
09/01/13								
Purchase Order Number		er	Order Date Salesperson   09/01/13 04LT		Our	Our Order Number 242660		
Quantity	Item Number		09/01/13	Description	0411	Unit Pri		Amount
1	PAX	PASSENGER:AN CHENGYAO X4(2RMS)					0.00	0.00
4	SFO	9/2 SAN FRANCISCO 3 DAYS TOUR					20.00	480.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL					0.00	0.00
1	A	AGENT:75084					0.00	0.00
1	С	CONFIRMED BY	:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUE	S UPON 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** 

480.00 0.00 0.00 480.00