## **Invoice 210801**

**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	Ship Via		F.O.B. Te				
02/01/13	Durah as a Ondon Numb		Order Date		Coloniara	0	Ondon	Microsoft and
	Purchase Order Numb	er	Order Date Salesperson   02/01/13 10PB		Our	Our Order Number 210808		
Quantity	Item Number		02/01/10	Description	10. 5	Unit Pric		Amount
1	PAX	PASSENGER:C	HEN QI X2				0.00	0.00
2	PS	2/12/13 PALM SPRING ONE DAY TOUR					80.00	120.00
1	27	HOWARD JOHNSON INN-9:15AM/PS					0.00	0.00
1	A	AGENT:#62759					0.00	0.00
1	С	CONFIRMED BY	:PHOEBE				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** 

120.00 0.00 0.00

120.00