## **Invoice 216048**

**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

		Ship Via	nip Via F.O.B.			Terms	Terms		
03/22/13			Ouden Date		Oalaanaaaa	0	. 0	Nicoralisma	
	Purchase Order Numb	oer	Order Date Salesperson   03/22/13 04LT			Oui	Our Order Number 216047		
Quantity Item Number		Description			Unit Pr		Amount		
1	1 PAX PASSENGER:Y			ANG NINI X2			0.00	0.00	
2	GC	3/26 GRAND CAN	NYON 1 DAY TOUR				50.00	100.00	
1	А	AGENT:# 64538					0.00	0.00	
1	s	C# 59,60					0.00	0.00	
1	С	CONFIRMED BY:	LYDIA				0.00	0.00	
1	PMT1	PAYMENT DUES	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 100.00 0.00 0.00 100.00