## **Invoice 218146**

**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

		hip Via	) Via F.O.B.			Terms	<u>Ferms</u>		
04/08/13			ada a Data		0-1	0	. 0	Nicordo	
	Purchase Order Number		Order Date Salesperson   04/08/13 04LT		<u> </u>	Our Order Number 218144			
Quantity	Item Number		0 17 0 07 1 0	Description	0.2.1	Unit Pr		Amount	
1	PAX	PASSENGER:LI HU	A X4				0.00	0.00	
4	DL	6/1 DISNEYLAND 1	DAY TOUR				95.00	380.00	
1	12	7:30AM KNIGHT INN	N ROSEME	AD			0.00	0.00	
1	A	AGENT:# 65001					0.00	0.00	
1	С	CONFIRMED BY:LY	ΌΙΑ				0.00	0.00	
1	PMT1	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** 

380.00 0.00 0.00 380.00