## **Invoice 215026**

## **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

		nip Via F.O.B.			Terms	Terms		
03/14/13								
Purchase Order Number			Order Date Salesperson   03/14/13 10PB		Ou	Our Order Number 215025		
Quantity Item Number			03/14/13	5	IUPB			
Quantity	item Number			Description		Unit P	rice	Amount
1	PAX	PASSENGER:LIU JI	AN X2				0.00	0.00
2	СТ	3/16/13 CITY TOUR-LOS ANGELES					60.00	120.00
1	28	CROWNE PLAZA FU	ULLERTON	-8:30AM/CT			0.00	0.00
1	A	AGENT:#64206-A					0.00	0.00
1	С	CONFIRMED BY:PH	HOEBE				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON 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** 

120.00 0.00 0.00 120.00

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