## Invoice 249929

**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

		nip Via F.O.B.			Terms	Terms		
11/15/13		<u> </u>				_		
Purchase Order Number			Order Date Salesperson   11/15/13 04LT		0	Our Order Number 249890		
Quantity Item Number			11/15/13	Description	U4L1	Unit F		Amount
Quantity	nem ramber			Description		Offic F	rice	Amount
1				IANG SHAN X2(1RM)			0.00	0.00
2	СТ	12/14 CITY TOUR-L	R-LOS ANGELES				55.00	110.00
1	1	8:30AM CHINATOW	'N				0.00	0.00
1	A	AGENT:79058					0.00	0.00
1	С	CONFIRMED BY:LY	DIA				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. THANKS			0.00	0.00
							1	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

110.00 0.00 0.00 110.00