## **Invoice 208229**

## **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	SI	Ship Via		F.O.B. To		Terms	
12/31/12	ah aa a Oudan Niyaah		Order Date			Our Orde	a Niconala a a
Purchase Order Number			Order Date Salesperson   12/31/12 10PB		Our Order Number 208238		
Quantity	Item Number			Description		Unit Price	Amount
1 PA	λX	PASSENGER:SUN MOHAN X5(2RM)				0.00	0.00
4 GC	CN	1/6/13 GRAND CANYON 3 DAYS TOUR				84.00	336.00
1 3R	RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1 S		C#21-25					0.0
1 12		7:30AM KNIGHT INN ROSEMEAD				0.00	0.0
1 A		AGENT:#61919				0.00	0.0
1 C		CONFIRMED BY	:PHOEBE			0.00	0.0
1 PM	ИТ1	PAYMENT DUES	S UPON RECEIPT.	THANKS		0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

336.00 0.00 0.00 336.00