## **Invoice 600342**

## **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	S	hip Via	F.O.B.		Terms			
01/04/14	Develope Control News her		Order Dete	l	0-1			Niconalisas
	Purchase Order Number	r Order Date Salesperson 01/04/14		Ou	Our Order Number 600342			
Quantity	Item Number	Description				Unit P		Amount
1	PAX	PASSENGER:SHAO YINUO X 5PAX (2RM)					0.00	0.00
4	BGC	2/3/14 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR					140.00	560.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	s	A/16,19-22					0.00	0.00
1	1	6:45AM CHINATOWN					0.00	0.00
1	A	AGENT:81758					0.00	0.00
1	С	CONFIRMED BY:CHARLENE					0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. 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** 

560.00 0.00 0.00 560.00