**Customer US4328** 

## **Invoice 229864**



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.			Term	<u>Ferms</u>			
06/15/13									
Purchase Order Number		Order Date Salesperson   06/15/13			Our Order Number 229860				
Quantity	Item Number		00/13/13	Description			Unit Price		Amount
1	PAX	PASSENGER:WANG	AIMMIN.					0.00	0.00
	PS		ING ONE DAY TOUR					0.00	180.00
		7:15AM COMFORT						0.00	0.00
1		AGENT:69473-B						0.00	0.00
1		CONFIRMED BY:CH	IARLENE					0.00	0.00
	PMT1	PAYMENT DUES UP		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** 

180.00 0.00 0.00

180.00