**Customer US4328** 

## **Invoice 231354**



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		hip Via	F.O.B. Te		Terms	erms	
06/24/13				ı			
Purchase Order Number			Order Date Salesperson 06/24/13		Our Order Number 231349		
Quantity	Item Number		00/21/10	Description		Unit Price	Amount
1	PAX	PASSENGER:ZHANG JIAXIN X 2PAX				0.00	0.00
2	СТ	6/26 CITY TOUR-LOS ANGELES				60.00	120.00
1	14	6:45AM FAIRFIEL II	NN & SUITE	MARRIOTT		0.00	0.00
1	A	AGENT:70179-A				0.00	0.00
1	С	CONFIRMED BY:CI	HARLENE			0.00	0.00
1	PMT1	PAYMENT DUES U	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