## **Invoice 249468**

## **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	Ship Via		F.O.B. Te		erms	
11/11/13							
	Purchase Order Numb	er	Order Date Salesperson 11/11/13		Our Order Number 249435		
Quantity	Item Number		1111110	Description		Unit Price	Amount
1	PAX	PASSENGER:Y	UN LING X 3PA	LING X 3PAX (1RM)			0.00
2	SFO	11/24 SAN FRANCISCO 3 DAYS TOUR				90.00	180.00
1	3RD	3RD PERSON S	URCHARGED(	JRCHARGED(BUY 2 GET 1 FREE)			0.00
1	s	A/41-43				0.00	0.00
1	1	6:45AM CHINAT	OWN			0.00	0.00
1	A	AGENT:78862				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	1 PMT1 PAYMENT DUES			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