## **Invoice 239369**

## **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

		nip Via F.O.B.		Terms				
08/10/13	Develope Control November		-day Data		0.1	0	. 0	Nicorale au
Purchase Order Number		Order Date Salesperson   08/10/13 04LT			Oul	Our Order Number 239365		
Quantity	Item Number		00110110	Description	0.2.	Unit Pr		Amount
1	PAX	PASSENGER:LIN W	/ENLI X2				0.00	0.00
2	СТ	8/12 CT TOUR-LOS	ANGELES				60.00	120.00
1	A	AGENT:73663-B					0.00	0.00
1	С	CONFIRMED BY:LY	DIA				0.00	0.00
1	1	6:45AM CHINATOW	'N				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECEI	PT. 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