**Customer US4328** 

## **Invoice 246761**



1455 Monterey Pass Rd. #210 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	erms			
10/08/13 Purchase Order Nur		0	rdor Data		Salaanaraan	0.	r Ordor	Number
		r <u>Order Date</u> <u>Salesperson</u> 10/08/13				Our Order Number 246738		
Quantity	Item Number			Description		Unit P		Amount
1	PAX	PASSENGER:WEN	XUEMEI X	4PAX			0.00	0.00
4	СТ	10/11 CITY TOUR-LOS ANGELES					60.00	240.00
1	1	7:00AM CHINATOW	'N				0.00	0.00
1	A	AGENT:76879					0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. THANKS			0.00	0.00
	<u> </u>							

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

240.00 0.00 0.00

240.00