## **Invoice 230015**

**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		nip Via F.O.B.			Terms	erms		
06/17/13			Order Dete		Calcarage	0	· O = d = =	Nivershau
	Purchase Order Numb	r Order Date Salesperson 06/17/13			Oui	Our Order Number 230012		
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:LIU H	IU HONG X 2PAX				0.00	0.00
2	ст	6/27 CITY TOUR-LOS ANGELES					60.00	120.00
1	4	7:45AM HILTON HO	OTEL, SAN (	GABRIEL			0.00	0.00
1	A	AGENT:69659					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	IPON 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

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