**Customer US4328** 

## **Invoice 217325**



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	Ship Via		F.O.B. T		Terms	erms	
04/01/13								
Purchase Order Numb		er	Order Date Salesperson   04/01/13 04LT			Our Order Number 217322		
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:ZHU SHANSHAN X2(1RM)				0.00	0.00	
2	BVC	4/15 WEST GRAND CANYON/LA-1DAYFREE 4 DAYS TOUR				134.00	268.00	
1	s	A# 11,12				0.00	0.00	
1	15-1	ESTERN EXEC	FERN EXECUTIVE ROWLAND HEIGHTS			0.00		
1	1 A AGENT:# 64993					0.00	0.00	
1	С	CONFIRMED BY	:LYDIA			0.00	0.00	
1	PMT1	PAYMENT DUES UPON RECEIPT. 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** 

268.00 0.00 0.00

268.00