**Customer US4328** 

## **Invoice 232446**



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	Terms		
06/29/13			Dades Dete		Onlynnanan	0	01	Niconstruct
Purchase Order Numb		r Order Date Salesperson 06/29/13		Our	Our Order Number 232444			
Quantity	Item Number			Description		Unit Pric		Amount
1	1 PAX PASSENGER:TAN			(			0.00	0.00
3	СТ	CITY TOUR-LOS ANGELES				6	60.00	180.00
1	1	8:30AM CHINATOV	VN				0.00	0.00
1	A	AGENT:70439-A					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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** 

180.00 0.00 0.00

180.00