**Customer US4328** 

## **Invoice 250205**



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	St	nip Via	F.O.B. Te			Terms		
11/18/13								
Purchase Order Number			11/18/13		Salesperson		Our Order	Number 1165
Quantity	Item Number		11/10/10	Description		U	nit Price	Amount
1	PAX	PASSENGER:LI YU	N X 1PAX (	1RM) X (1NT)			0.00	0.00
1	HTL7	11/18-11/19 PACIFIC PALM GOLF RESORT					109.00	109.00
1	A	AGENT:78684-H					0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	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** 

109.00 0.00 0.00

109.00