## **Invoice 252980**

**Customer US4328** 



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		hip Via	F.O.B. Tel			Terms		
12/16/13	Purchase Order Number							
		er Date /16/13		Salesperson		Our Order 252		
Quantity	Item Number	12	/10/13	Description		U	Init Price	Amount
1	PAX	PASSENGER:ZHANG	YANZHU				0.00	
2		12/15 WEST GRAND (			S TOUR		69.00	
1	s	C/67.68					0.00	0.00
1	A	AGENT:80456					0.00	0.00
1	С	CONFIRMED BY:CHA	RLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPC	N 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 138.00 0.00 0.00

138.00