Invoice 231392

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

		nip Via F.O.B.			Terms	Terms		
06/24/13							0 0 1	
	Purchase Order Numb	er (Order Date Salesperson 06/24/13				Our Order Number 231387	
Quantity	Item Number		00/21/10	Description			Unit Price	Amount
1	1 PAX PASSENGER:L			ENG MEIDONG X 1PAX (1RM)			0.00	0.00
1	GCN	7/1 GRAND CANYO	NYON 3 DAYS TOUR				89.00	89.00
2	HTLS	SINGLE ROOM SU	SUPPLEMENT				40.00	80.00
1	s	C/13					0.00	0.00
1	1	6:45AM CHINATON	ΝN				0.00	0.00
1	s	C/13					0.00	0.00
1	1 A AGENT:70139						0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	1 PMT1 PAYMENT DUES I			IPT. 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**

169.00 0.00 0.00

169.00