Customer US4328

Invoice 218047



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	hip Via	F.O.B. Te			Terms		
04/06/13			D .			1	0 0 1	
	Purchase Order Number		Order Date Salesperson 04/06/13 04LT			Our Order Number 218044		
Quantity	Item Number		700/10	Description	UTET		Unit Price	Amount
1	PAX	PASSENGER:TNAG Y	1 X2				0.00	0.00
2	ст	4/23 CITY TOUR-LOS	ANGELES				60.00	120.00
1	15	6:45AM BEST WESTE	RN EXECU	JTIVE ROWLAND	HEIGHTS		0.00	0.00
1	A	AGENT:#65241					0.00	0.00
1	С	CONFIRMED BY:LYDI	A				0.00	0.00
1	PMT2	FULL PAYMENT BEFO	ORE TOUR	DEPARTURE			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**

120.00 0.00 0.00

120.00