Invoice 244586

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

Date		nip Via F.O.B.			Terms	erms		
09/16/13	Durate a constant Newster		Data		0-1		Over Overla	Nicosale e e
Purchase Order Number		Order Date Salesperson 09/16/13			Our Order Number 244558			
Quantity	Item Number			Description		ι	Jnit Price	Amount
1	1 PAX PASSENGER:G			PAX			0.00	0.00
2	US	9/20 UNIVERSAL STUDIO 1 DAY TOUR					95.00	190.00
1	5	7:15AM COMFORT	SUITES RO	SEMEAD			0.00	0.00
1	Α	AGENT:75997-B					0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON 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**

190.00 0.00 0.00

190.00