Invoice 227694

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

		nip Via F.O.B.			Tei	Terms			
06/03/13 Purchase Order Number		Or	der Date		Salesperson		Our	Order	Number
Fulction Order National			06/03/13			Our Order Number 227689			
Quantity	Item Number			Description			Unit Pric	се	Amount
1 PAX PASSENGER:LI			X 3PAX (1F	RM) X (1N)				0.00	0.00
1 HTL	15 6/	/20 BEST WESTER	TERN, ROWLAND HEIGHTS			8	85.00	85.00	
1 A	A	GENT:68698-H						0.00	0.00
1 C	С	CONFIRMED BY:CH	ARLENE					0.00	0.00
1 PMT	Γ1 P.	PAYMENT DUES UP	ON 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 85.00 0.00 0.00

85.00