**Customer US4328** 

## **Invoice 252685**



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	Sh	nip Via	F.O.B.		Terms		
12/13/13  Purchase Order Number		er O	order Date	S	alesperson	Our Order	Number
T dichase order Number		12/13/13		252646			
Quantity	Item Number			Description		Unit Price	Amount
1 [	PAX	PASSENGER:DONG	G LEI X 2PA	X (1RM) X (2NT)		0.00	0.00
2 H	HTL2	12/19-12/21 COMFC	ORT INN, CO	OCKATOO LAX		75.00	150.00
1 /	A	AGENT:80394-H				0.00	0.00
1 0	С	CONFIRMED BY:CH	HARLENE			0.00	0.00
1   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** 

150.00 0.00 0.00

150.00