Invoice 211315

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

		Ship Via	nip Via F.O.B. T			Terms		
02/06/13			0 1 0 1				0.1	
	Purchase Order Numb	oer	Order Date Salesperson 02/06/13 10PB		0	Our Order Number 211322		
Quantity	Item Number		02/00/10	Description	101 5	Unit F		Amount
1	PAX	PASSENGER:GUC	O LI JUN X4(1	JUN X4(1TRI,1SINGLE)			0.00	0.00
2	HTL9	2/18,2/19 CROWNE PLAZA, FULLERTION					85.00	170.00
2	HTL9	2/18,2/19 CROWN	E PLAZA, FU	LLERTION			75.00	150.00
1	A	AGENT:#62736-H					0.00	0.00
1	С	CONFIRMED BY:F	PHOEBE				0.00	0.00
1	PMT1	PAYMENT DUES I	UPON RECEI	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**

320.00 0.00 0.00

320.00