Invoice 240217

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

		ip Via F.O.B.		Terms	Terms			
08/15/13			Order Dete		0.1	0	. 0	Niversia
Purchase Order Number			Order Date Salesperson 08/15/13 04LT			Ou	Our Order Number 240215	
Quantity	Item Number		30/10/10	Description	O IET	Unit Pr		Amount
1	1 PAX PASSENGER:L		I YUNHONG X1(1RM)				0.00	0.00
4	4 HTL7 UPGRADE PACI			FIC PALM GOLF RESORT			30.00	120.00
1	D	REFER TO INVO	ICE# 239910				0.00	0.00
1	А	AGENT:73708					0.00	0.00
1	С	CONFIRMED BY:	:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES	UPON 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**

120.00 0.00 0.00

120.00