Invoice 214296

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

Date	S	Ship Via		F.O.B. Te		erms	
03/08/13 Purchase Order Number		Order Date Salesperson		alesnerson	Our Order Number		
	dionase Stati Name		03/08/13 10PB			214294	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	J LI X2	LI X2			0.00	
2	СТ	3/12/13 CITY TOU	JR-LOS ANGE	LOS ANGELES			120.00
1	22	CHINATOWN - 10	:00AM/CT			0.00	0.00
1	A	AGENT:#63954				0.00	0.00
1	С	CONFIRMED BY:	PHOEBE			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