Invoice 232056

Customer US4328

Sea Gull Holiday

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	Ship Via	F.O.B.	Terms
06/27/13			

Purchase Order Number	Order Date	Salesperson	Our Order Number
	06/27/13		232054

Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:TAN JUN X 3PAX	0.00	0.00
2	CT	6/30 CITY TOUR-LOS ANGELES	60.00	120.00
1	CT	6/30 CITY TOUR-LOS ANGELES	55.00	55.00
1	1	8:30AM CHINATOWN	0.00	0.00
1	A	AGENT:70439-A	0.00	0.00
1	C	CONFIRMED BY:CHARLENE	0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS	0.00	0.00

NonTaxable Subtotal	175.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	175.00

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075