**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

		ip Via F.O.B.			Teri	erms			
12/11/13	Develope of Control Newsky		nder Dete	ı	0.1		0	No1 1	Nicosala a a
	Purchase Order Numb		Order Date Salesperson 12/11/13				Our Order Number 252409		
Quantity	Item Number			Description			Unit Price		Amount
1	1 PAX PASSENGER:Y			λX			(	0.00	0.00
2	PS	12/23 PALM SPRING	G ONE DAY	TOUR			60	0.00	120.00
1	1	6:45AM CHINATOW	'N				(	0.00	0.00
1	A	AGENT:80375					(	0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				(	0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. THANKS			(	0.00	0.00
I									

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