Customer US4328

Invoice 249199



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.		Terms	
11/07/13	nah ara Ondan Namah		Onder Date		0-1	Our Order	Niconalesco
Pur	rchase Order Numb	oer	Order Date Salesperson 11/07/13			Our Order Number 249164	
Quantity	Item Number		11701710	Description		Unit Price	Amount
1 P/	AX	PASSENGER:SUN SIYU X 2PAX (1RM) X (3NT)				0.00	0.00
3 H	TL10	12/27-12/29,1/1/14-1/2/14HOWARD JOHNSON, FULLERTON				65.00	195.00
1 A		AGENT:78523-H				0.00	0.00
1 C	CONFIRMED BY:CHARLENE					0.00	0.00
1 PI	MT1	PAYMENT DU	ES UPON RECEI	PT. 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**

195.00 0.00 0.00

195.00