Customer US4328

Invoice 221882



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

		nip Via F.O.B.			Terms	Геrms		
04/30/13				ı			0 1	
	Purchase Order Numb	Order Date Salesperson 04/30/13		Ou	Our Order Number 221889			
Quantity	Item Number		0 1700710	Description		Unit Pr		Amount
1	PAX	PASSENGER:LIU Y	ING X 3PA)	(0.00	0.00
3	СТ	6/15 CITY TOUR-LC	S ANGELE	S			60.00	180.00
1	8	7:15AM HOLIDAYS	INN LA MIF	RADA			0.00	0.00
1	A	AGENT:66650-A					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
	•	1				•		

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

180.00 0.00 0.00

180.00