Customer US4328

Invoice 244133



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		hip Via F.O.B.		Terms	Terms				
09/12/13				ı			0 1		
Purchase Order Numb		Order Date Salesperson 09/12/13		Our	Our Order Number 244104				
Quantity	Item Number		00/12/10	Description		Unit Pr		Amount	
1	1 PAX PASSENGER:			AX			0.00	0.00	
2	СТ	9/27 CITY TOUR-LO	S ANGELE	S			60.00	120.00	
1	5	7:15AM COMFORT	RT SUITES ROSEMEAD				0.00	0.00	
1	Α	AGENT:75641					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	

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