Invoice 229005

Customer US4328



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	erms	
06/11/13 Purchase Order Number		ner (Order Date		Salesperson		Our Order	Number
	- dronase Graei Warnis		06/11/13				228999	
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:CHIE	HIEN YUEHO X 2PAX (1RM)				0.00	0.00
2	GCN	6/19 GRAND CANY	NYON 3 DAYS TOUR				89.00	178.00
1	s	C/41-42					0.00	0.00
1	15-1	9:00AM BEST WES	STERN EXEC	CUTIVE ROWLAN	ID HEIGHTS		0.00	0.00
1	A	AGENT:69377					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	S UPON RECEIPT. THANKS				0.00	0.00
	1	I				11		

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 178.00 0.00 0.00

178.00