Invoice 241506

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

Date Ship		p Via F.O.B.			Ter	Terms			
08/23/13 Purchase Order Number			Order Date		Salesperson		Our Order Number		
Purchase Order Number			08/23/13 04LT			241505			
Quantity	Item Number			Description			Unit Pric		Amount
1 PAX	1 PAX PASSENGER:TA			X5				0.00	0.00
1 TR1	1	10/4 LAX TRANSFE	R OUT				ę	90.00	90.00
1 A		AGENT:73786						0.00	0.00
1 C		CONFIRMED BY:LY	DIA					0.00	0.00
1 PM	IT1	PAYMENT DUES UP	PON 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**

90.00 0.00 0.00 90.00