Customer US4328

Invoice 215508



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		
03/18/13		<u> </u>					0 1	
	Purchase Order Numb	er	Order Date Salesperson 03/18/13 04LT		Our	Our Order Number 215507		
Quantity	Item Number	Description				Unit Pri		Amount
1	PAX	PASSENGER:FAN JUN X5(2RMS)					0.00	0.00
1	HTL2	4/3 1NT FOR DOUBLE COMFORT INN, COCKATOO LAX					75.00	75.00
1	HTL2	4/3 1NT FOR TRIP COMFORT INN, COCKATOO LAX					85.00	85.00
1	A	AGENT:# 64201-H					0.00	0.00
1	С	CONFIRMED BY:LYDIA					0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. 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**

160.00 0.00 0.00 160.00