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

		ip Via F.O.B.			Terms				
03/20/13 Purchase Order Number		r O	rder Date		Salesperson		Our	Ordor	Number
Pulchase Order Number		(03/20/13 04LT			Our Order Number 215799			
Quantity	Item Number			Description			Unit Pri		Amount
1 PAX	х	PASSENGER:LIU TO	U TOA X2(1RM)					0.00	0.00
1 HTL	L5	5/24 1NT EXTRA CO	COMFORT SUITE INN, ROSEMEAD				75.00	75.00	
1 A		AGENT:# 63941						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**

75.00 0.00 0.00 75.00