Customer US4328

Invoice 215213



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

		nip Via F.O.B.			Ter	Terms			
03/15/13								0 1	
Purchase Order Number			Order Date Salesperson 03/15/13 04LT			Our Order Number 215212			
Quantity	Item Number		00/10/10	Description	OTEI		Unit Pri		Amount
1 PAX	Х	PASSENGER:XU AN	NG X2(1RM)				0.00	0.00
1 HTI	L2	5/17 1NT COMFORT	T INN, COC	KATOO LAX				75.00	75.00
1 A		AGENT:64165						0.00	0.00
1 C		CONFIRMED BY:JU	DY/LYDIA					0.00	0.00
1 PM	IT1	PAYMENT DUES UP	PON RECEI	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**

75.00 0.00 0.00

75.00