Customer US4328

Invoice 244412



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. Te			Ter	ms	
09/14/13 Purchase Order Number		er C	order Date		Salesperson		Our Orde	er Number
			09/14/13				244384	
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:CHE	HEN YE X 2PAX			0.0	0.00	
2	PS	9/17 PALM SPRING	NG ONE DAY TOUR			60.0	120.00	
1	4	8:00AM HILTON HO	TEL, SAN (GABRIEL			0.0	0.00
1	A	AGENT:75950					0.0	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.0	0.00
1	PMT1	PAYMENT DUES U	PON RECE	IPT. THANKS			0.0	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**

120.00 0.00 0.00

120.00