Invoice 226365

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	erms		
05/27/13	Develope Control Newsky		nala a Data		0.1	0::	. 0	Nicosale
	Purchase Order Number	Order Date Salesperson 05/27/13		Ou	Our Order Number 226360			
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:LIN C	НАО Х 2РА	Х			0.00	0.00
2	СТ	6/16 CITY TOUR-LOS ANGELES					60.00	120.00
1	8	7:15AM HOLIDAYS INN LA MIRADA						0.00
1	A	AGENT:68404-B					0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. THANKS			0.00	0.00
							l	

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