Invoice 250893

Customer US4328



1455 Monterey Pass Rd. #210 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.			Te	Terms			
11/25/13			-dan Data	I	0-1		0	0-1	Nicosaleses
Purchase Order Numbe		Order Date Salesperson 11/25/13			Our Order Number 250851				
Quantity	Item Number			Description			Unit Pri		Amount
1 PAX	х	PASSENGER:LI SIT	ONG X 2PA	AX (1RM)				0.00	0.00
1 HTI	L2	12/26-12/27 COMFO	RT INN, CO	OCKATOO LAX				75.00	75.00
1 A		AGENT:79342-H						0.00	0.00
1 C		CONFIRMED BY:CH	IARLENE					0.00	0.00
1 PM	IT1	PAYMENT DUES UF	PON RECE	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