Customer US4328

Invoice 203753



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

Salesperson 13PB	Our Order		
13PB	Our Order Number		
		203755	
Description	Unit Price	Amount	
	0.00	0.00	
TOUR	60.00	120.00	
A	0.00	0.00	
	0.00	0.00	
	0.00	0.00	
THANKS	0.00	0.00	
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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