Invoice 226958

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.			Ter	Terms			
05/30/13 Purchase Order Number		0.	rdor Data		Calcanaraan		Our	Ordor	Number
Pulchase Order Number			Order Date Salesperson 05/30/13			Our Order Number 226951			
Quantity	Item Number			Description			Unit Pri	ce	Amount
1 PAX	(F	PASSENGER:LIN CH	НАО Х 2РА	X X (1RM) X (2N)				0.00	0.00
2 HTL	.10	6/15 HOWARD JOHN	NSON, FUL	LERTON				65.00	130.00
1 A	A	AGENT:68404-H						0.00	0.00
1 C	C	CONFIRMED BY:CH	IARLENE					0.00	0.00
1 PMT	Г1 Г	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**

130.00 0.00 0.00

130.00