Customer US4328

Invoice 228502



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		p Via F.O.B.		T	Terms		
06/07/13 Purchase Order Numb		or 0	rder Date	97	loenoreon	Our Ordor	Number
			Order Date Salesperson 06/07/13 04LT			Our Order Number 228495	
Quantity	Item Number	·		Description		Unit Price	Amount
1	PAX	PASSENGER:LU JU	JN X3(1RM)			0.00	0.00
2	FSG2	8/3 SFO-IN/GCN/2N-LAS/US/LA-OUT 7 DAYS TOUR				0.00	0.00
2	HTL4	UPGRADE HILTON HOTEL, SAN GABRIEL				110.00	220.00
1	D	REFER TO INVOCE	#227245			0.00	0.00
1	С	CONFIRMED BY:LY	DIA			0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECEI	PT. THANKS		0.00	0.00
	I					<u> </u>	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

220.00 0.00 0.00

220.00