Customer US4328

Invoice 229055



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	Ship	Via	F.O.B. Te		rms	
06/11/13						
Purchase Order Number			Order Date Salesperson 06/11/13		Our Order Number 229049	
Quantity	Item Number	00/11/13	Description		Unit Price	Amount
1 PA	AX P/	PASSENGER:NG CHIT IP X 2PAX (1RM) X (1N)			0.00	0.00
1 HT	ΓL5 6/3	6/21-6/22 COMFORT SUITE INN, ROSEMEAD			75.00	75.00
1 A	Ad	AGENT:69420-H			0.00	0.00
1 C	Co	ONFIRMED BY:CHARLENE			0.00	0.00
1 PM	MT1 PA	AYMENT DUES UPON RECI	EIPT. 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