Invoice 223881

Customer US4328



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		hip Via	F.O.B.			Terms	Terms		
05/13/13 Purchase Order Numb		or C	Order Date	<u> </u>	Calcanaraan	Our	Order	Number	
Purchase Order Numb		Order Date Salesperson 05/13/13		Our	Our Order Number 223888				
Quantity	Item Number			Description		Unit Pri		Amount	
1	PAX	PASSENGER:LI MI	N X 1PAX				0.00	0.00	
1	СТ	5/15 CITY TOUR-LOS ANGELES					60.00	60.00	
1	12	7:30AM KNIGHT INN ROSEMEAD					0.00	0.00	
1	A	AGENT:67358					0.00	0.00	
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00	
1	PMT1	PAYMENT DUES U	JPON 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**

60.00 0.00 0.00 60.00