**Customer US4328** 

## **Invoice 244099**



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	St	hip Via	F.O.B. Te		Terms			
09/12/13	Develope Control November	0.00	las Data	1	0-1	00		Maria la car
	Purchase Order Numbe		Order Date Salesperson 09/12/13			Our Order Number 244070		
Quantity	Item Number	, ,		Description		Unit Price		Amount
1	PAX	PASSENGER:SHAO	0	0.00	0.00			
1	GC	9/27 GRAND CANYO	50	0.00	50.00			
1	s	A/47				0	0.00	0.00
1	21	5:15AM-GC/VC, 3:30-	YS/MB CI	RCUS CIRCUS SH	YRISE TOWER LAV	0	0.00	0.00
1	A	AGENT:75749				0	0.00	0.00
1	С	CONFIRMED BY:CHA	ARLENE			0	0.00	0.00
1	PMT1	PAYMENT DUES UPO	ON RECE	IPT. THANKS		0	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** 

50.00 0.00 0.00

50.00