**Customer US4328** 

## **Invoice 229039**



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			
06/11/13  Purchase Order Number		r O	rdor Date		Salasparsan		Our	Order	Number
Fulcilase Order Number			Order Date Salesperson 06/11/13			Our Order Number 229033			
Quantity	Item Number	·		Description			Unit Pri		Amount
1 PAX	x	PASSENGER:QU JII	NG X 1PAX	( (1RM) X (1N)				0.00	0.00
1 HTL	_8	6/27-6/28 HOLIDAY INN, LA MIRADA					(	65.00	65.00
1 A		AGENT:65444-H						0.00	0.00
1 C		CONFIRMED BY:CH	IARLENE					0.00	0.00
1 PM7	T1	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** 

65.00 0.00 0.00

65.00