Invoice 224394

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		
05/15/13 Purchase Order Numb		-	Orden Dete		Calcanaga	0.	Oud	Nivershau
		r Order Date Salesperson 05/15/13			Ot	Our Order Number 224403		
Quantity	Item Number			Description		Unit P		Amount
1	PAX	PASSENGER:WAN	IG JUAN X 2	PAX			0.00	0.00
2	ст	5/19 CITY TOUR-LO	OS ANGELE	S			60.00	120.00
1	12	7:30AM KNIGHT IN	N ROSEME	AD			0.00	0.00
1	A	AGENT:67597					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	IPON 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**

120.00 0.00 0.00

120.00