Customer US4328

Invoice 245540



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.			Tei	Terms			
09/24/13 Purchase Order Number		er O	rder Date		Salesperson		Our O	order N	Number
T dichase order Number			09/24/13			245512			
Quantity	Item Number			Description			Unit Price	•	Amount
1 P/	1 PAX PASSENGER:			HAN MEI X 2PAX				0.00	0.00
2 PS	S	9/27 PALM SPRING	NG ONE DAY TOUR			60	0.00	120.00	
1 5		7:15AM COMFORT	SUITES RO	SEMEAD			(0.00	0.00
1 A		AGENT:76499					(0.00	0.00
1 C		CONFIRMED BY:CH	HARLENE				(0.00	0.00
1 PI	MT1	PAYMENT DUES U	PON RECEI	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