Customer US4328

Invoice 244816



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	SI	hip Via	F.O.B.			Ten	erms	
09/17/13		or	Vedor Data	I	Salaanaraan		Our Ore	or Number
Purchase Order Number			Order Date Salesperson 09/17/13			Our Order Number 244788		
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:ZOU	DU MIN X 1PAX			0.0	0.00	
1	PS	9/19 PALM SPRING ONE DAY TOUR					60.0	60.00
1	8	8:40AM HOLIDAYS INN LA MIRADA					0.0	0.00
1	A	AGENT:76141					0.0	0.00
1	С	CONFIRMED BY:CI	HARLENE				0.0	0.00
1	PMT1	T1 PAYMENT DUES UPON RECEIPT. THANKS					0.0	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