Invoice 227969

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

		nip Via		F.O.B. Terr				
06/04/13 Purchase Order Number			Order Deta		Calcananan		on Onel -	Nivershaa
	er	Order Date Salesperson 06/04/13 04LT		Ot	Our Order Number 227963			
Quantity	Item Number		00/0 1/10	Description	0.12.1	Unit P		Amount
1	1 PAX PASSENGER:			u siwen x2(1rm)			0.00	0.00
2	B2	7/27 LA/GCN/3N-L	N-LAS/US 6 DAYS TOUR				315.36	630.72
1	HTL2	8/1 COMFORT INN	NN, COCKATOO LAX				75.00	75.00
1	C28	28% COMMISSION	ON				0.00	0.00
1	1 A AGENT:68852						0.00	0.00
1	С	CONFIRMED BY:L	_YDIA				0.00	0.00
1	PMT1	PAYMENT DUES	UPON 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**

705.72 0.00 0.00 705.72