Invoice 600349

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		Ship Via		F.O.B.		Terms		
01/05/14			Order Data	l	Colonaran		Our Orde	. Ni comple a se
	Purchase Order Numb	r <u>Order Date</u> <u>Salesperson</u> 01/05/14				Our Order Number 600349		
Quantity	Item Number			Description		Ur	it Price	Amount
1	PAX	PASSENGER:CHE	N WANLON	G X1(1RM)			0.00	0.00
1	СТ	1/12/14 CITY TOUI	R-LOS ANGE	ELES			55.00	55.00
1	4	8:00AM HILTON H	OTEL, SAN (GABRIEL			0.00	0.00
1	A	AGENT:#81787					0.00	0.00
1	С	CONFIRMED BY:P	PHYLLIS				0.00	0.00
1	PMT1	PAYMENT DUES U	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**

55.00 0.00 0.00 55.00