Customer US4328

Invoice 246592



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	S	Ship Via		F.O.B. Te		is	
10/05/13	Dural a Carlon Novel	- Onder Niverbox		Order Pete		Over Order	No. and the same
	Purchase Order Numb	<u> Der </u>	Order Date Salesperson 10/05/13		n	Our Order Number 246569	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:MA LAN X 2PAX (1RM)			0.00	0.00	
2	SFO	10/10 SAN FRANCISCO 3 DAYS TOUR				100.00	200.00
1	4	8:00AM HILTON	HOTEL, SAN O	SABRIEL		0.00	0.0
1	s	B/35.36				0.00	0.0
1	А	AGENT:76996				0.00	0.0
1	С	CONFIRMED BY	CHARLENE			0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. THANKS		0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

200.00 0.00 0.00

200.00