Invoice 232075

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.			Tei	Terms			
06/27/13 Purchase Order Number		r Or	rder Date		Salesperson		Our	Order	Number
Turnase Order Number			06/27/13			Our Order Number 232073			
Quantity	Item Number			Description			Unit Pri	ce	Amount
1 PAX	(PASSENGER:XU YII	NG X 2PAX	(1RM) X (1N)				0.00	0.00
1 HTL	.2	8/12-8/13 COMFORT	Γ INN, COC	KATOO LAX				75.00	75.00
1 A		AGENT:70329-H						0.00	0.00
1 C		CONFIRMED BY:CH	IARLENE					0.00	0.00
1 PMT	Т1	PAYMENT DUES UP	PON 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**

75.00 0.00 0.00

75.00