Invoice 241416

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.		Terms				
08/23/13		10	adan Data	l	Calcarage		Onder	Nivershaan
Purchase Order Number			Order Date Salesperson 08/23/13 10PB		U	Our Order Number 241415		
Quantity	Item Number			Description		Unit F		Amount
1	PAX	PASSENGER:ZUO I	HUI X1				0.00	0.00
1	PS	9/7 PALM SPRING ONE DAY TOUR					60.00	60.00
1	4	8:00AM HILTON HOTEL, SAN GABRIEL					0.00	0.00
1	A	AGENT:#74412-B					0.00	0.00
1	С	CONFIRMED BY:PH	IOEBE				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. THANKS			0.00	0.00
							T	

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