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			
09/20/13 Purchase Order Number		. 0	rder Date		Salesperson		Our	Order	Number
Fulcitase Order indiffiber		(09/20/13			Our Order Number 245151			
Quantity	Item Number			Description			Unit Pri	ce	Amount
1 PAX	1 PAX PASSENGER:G			PAX (1RM)				0.00	0.00
1 CXP	·	PENALTY					3	40.40	340.40
1 A	,	AGENT:75670						0.00	0.00
1 C		CONFIRMED BY:CH	IARLENE					0.00	0.00
1 PMT	Г2	FULL PAYMENT BE	FORE TOU	R DEPARTURE				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**

340.40 0.00 0.00

340.40