Customer US4328

Invoice 221506



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 | erms | | |
|---------------------|-------------|---------------------------------|------------|-------------|----------------------------|--------|-------|------------|
| 04/29/13 | | 0 | rder Dete | I | Colonaran | | Onder | Ni mala an |
| Purchase Order Numb | | Order Date Salesperson 04/29/13 | | | Our Order Number 221512 | | | |
| Quantity | Item Number | | | Description | | Unit F | | Amount |
| 1 | PAX | PASSENGER:LU JIN | NG X 2PAX | | | | 0.00 | 0.00 |
| 2 | PS | 5/6 PALM SPRING ONE DAY TOUR | | | | | 60.00 | 120.00 |
| 1 | 8 | 7:15AM HOLIDAYS | INN LA MIF | RADA | | | 0.00 | 0.00 |
| 1 | A | AGENT:66541 | | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:CH | IARLENE | | | | 0.00 | 0.00 |
| 1 | PMT1 | PAYMENT DUES UP | PON RECE | IPT. THANKS | | | 0.00 | 0.00 |
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Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

120.00 0.00 0.00

120.00