Customer US4328

Invoice 245203



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		or O	rder Date		Salesperson		Our	Order	Number
- Fulcitase Ordel Nullibel			09/20/13 Salesperson			Our Order Number 245175			
Quantity	Item Number			Description			Unit Pri	се	Amount
1 PAX	Х	PASSENGER:LIU Q	IYUN X 2PA	AX (1RM)				0.00	0.00
1 HTL	L2	9/26-9/27 COMFORT	T INN, COC	KATOO LAX				75.00	75.00
1 A		AGENT:76265-H						0.00	0.00
1 C		CONFIRMED BY:CH	IARLENE					0.00	0.00
1 PM	IT1	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