Invoice 238784

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

Date	S	Ship Via		F.O.B. Te		erms	
08/07/13						0 0 1	
	Purchase Order Number	er	Order Date Salesperson 08/07/13 04LT		Our Order Number 238778		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI TOA X5(2RMS)				0.00	0.00
2	G3	7/17 TR-IN/GCN3/US/DL/TR-OUT 6 DAYS TOUR				0.00	0.00
3	HTL15	UPGRADE BES	T WESTERN, R	NESTERN, ROWLAND HEIGHTS			60.00
1	D	REFER TO INVO	CE # 233116			0.00	0.00
1	А					0.00	
1	С	CONFIRMED BY	:LYDIA	LYDIA			0.00
1	PMT1	PAYMENT DUE	AYMENT DUES UPON RECEIPT. 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**

60.00 0.00 0.00 60.00

Customer Original