Invoice 214585

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		
03/11/13			Oud on Data		0-1	0	0 1	Nicoralisma
Purchase Order Numbe			Order Date Salesperson 03/11/13 10PB		Our	Our Order Number 214583		
Quantity	Item Number			Description		Unit Pri		Amount
1	PAX	PASSENGER:LIU V	VEI X2(1RM))			0.00	0.00
2	HTL5	5/22-5/24 2NTS EXTRA COMFORT SUITE INN, ROSEMEAD					75.00	150.00
1	A	AGENT:#63749-H					0.00	0.00
1	С	CONFIRMED BY:P	HOEBE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	PT. THANKS			0.00	0.00
1	D	REFER TO #21391	4				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**

150.00 0.00 0.00

150.00