Invoice 232056

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

		ip Via F.O.B.			Terms			
06/27/13			Ned at Data		0-1	1	Our Oude	Nicoralis au
	Purchase Order Number	r Order Date Salesperson 06/27/13				Our Order Number 232054		
Quantity	Item Number			Description		Uni	t Price	Amount
1	PAX	PASSENGER:TAN	FAN JUN X 3PAX				0.00	0.00
2	СТ	6/30 CITY TOUR-LO	L-LOS ANGELES				60.00	120.00
1	СТ	6/30 CITY TOUR-LO	OS ANGELE	S			55.00	55.00
1	1	8:30AM CHINATOW	/N				0.00	0.00
1	А	AGENT:70439-A					0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.00	0.00
1	PMT1	MT1 PAYMENT 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**

175.00 0.00 0.00

175.00