**Customer US4328** 

## **Invoice 220588**



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		ip Via F.O.B. T		erms			
04/23/13  Purchase Order Number		or O	order Date	و	alesperson	Our Order	Number
Fulchase Order Number			04/23/13		Our Order Number 220593		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:BAH	KEETING X	4PAX (2RM)		0.00	0.00
2	HTL2	8/28 COMFORT INN	N, COCKATO	OO LAX		75.00	150.00
1 .	A	AGENT:65116-H				0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE			0.00	0.00
1	PMT1	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** 

150.00 0.00 0.00

150.00