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		hip Via		F.O.B.		Terms		
06/27/13			and an Data	I	0-1	0	0 1	Nicoralismo
	Purchase Order Numb	r <u>Order Date</u> <u>Salesperson</u> 06/27/13			Our	Our Order Number 232046		
Quantity	Item Number			Description		Unit Pri		Amount
1	PAX	PASSENGER:TAN J	N JUN X 3PAX (2 ADUIT, 1 CHILD)				0.00	0.00
2	PS	6/29 PALM SPRING ONE DAY TOUR					60.00	120.00
1	PS 6/29 PALM SPRING ONE DAY TOUR						55.00	55.00
1	1	6:45AM CHINATOW	/N				0.00	0.00
1	A	AGENT:70439-B					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
	I	1				I		

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