Customer US4328

Invoice 229597



1455 Monterey Pass Rd. #210 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		Ship Via	F.O.B. T			Ter	erms	
06/13/13 Purchase Order Number		per (Order Date		Salesperson		Our Ore	ler Number
	- archaec Order Hami	001	06/13/13				229593	
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:XIAC	AO SUNV X 2PAX (1RM) X (1N)			0.0	0.00	
1	HTL8	6/20 HOLIDAY INN	I, LA MIRADA	4			65.0	65.00
1	A	AGENT:69077-H					0.0	0.00
1	С	CONFIRMED BY:C	HARLENE				0.0	0.00
1	PMT1	PAYMENT DUES U	JPON RECE	IPT. THANKS			0.0	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**

65.00 0.00 0.00

65.00