Invoice 245574

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	S	Ship Via		F.O.B. Te		erms	
09/24/13 Purchase Order Numb		or	Order Date		Salesperson	Our Order	Number
Fulcilase Order Number		51	09/24/13 04LT			Our Order Number 245546	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU LICE X2(1RM)				0.00	0.00
1	HTL5	10/5 COMFORT SUITE INN, ROSEMEAD				85.00	85.00
3	DL	ND 1 DAY TOU	1 DAY TOUR			285.00	
1	D	REFER TO INVO	DICE# 245573			0.00	0.00
1	A	AGENT:76462				0.00	0.00
1	С	CONFIRMED BY	Y:LYDIA			0.00	0.00
1	1 PMT1 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**

370.00 0.00 0.00

370.00