Invoice 215022

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

		Ship Via	nip Via F.O.B.		Terms	Terms		
03/14/13 Purchase Order Numb		(Orden Dete		Calagraman		Oud	Nivershaa
	Purchase Order Numb	er C	Order Date Salesperson 03/14/13 10PB			U	Our Order Number 215021	
Quantity	ntity Item Number		Description			Unit F		Amount
1	PAX	PASSENGER:SUN	I JUO HSIN X	(10(3PAX)			0.00	0.00
2	HTL8	3/26 1NT EXTRA HOLIDAY INN, LA MIRADA(2TRI)					70.00	140.00
1	HTL8	3/26 HOLIDAY INN	IN, LA MIRADA(1QUAD)				75.00	75.00
1	А	AGENT:#64086-H					0.00	0.00
1	С	CONFIRMED BY:P	HOEBE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	PT. 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**

215.00 0.00 0.00

215.00