Invoice 243804

Customer US4328



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

		hip Via		F.O.B. Ten				
09/10/13			Order Data		Calcarage		un Ondan	Ni wash au
ŀ	Purchase Order Number	r Order Date Salesperson 09/10/13 04LT		0	Our Order Number 243769			
Quantity	Item Number		Description			Unit F		Amount
1	PAX	PASSENGER:LI LI	I X2(1RM)				0.00	0.00
2	VG3	10/6 LAS-IN/GCN/	CN/US/DL/LA-OUT 5 DAYS TOUR				358.56	717.12
1	HTL2	10/10 COMFORT I	T INN, COCKATOO LAX				75.00	75.00
2	HTL3	RADISSON HOTE)TEL WHITTIER				0.00	0.00
1	C28	28% COMMISSION	N				0.00	0.00
1	А	AGENT:75603					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES	UPON RECEI	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 792.12 0.00 0.00 792.12

Page