Customer US4328

Invoice 254167



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		nip Via F.O.B.		Ter	Terms				
12/26/13 Purchase Order Numb		0	rdor Data	I	Calcanaraan		Our	Order	Number
			Order Date Salesperson 12/26/13				Our Order Number 254119		
Quantity	Item Number			Description			Unit Pric		Amount
1	PAX	PASSENGER:SONG	3 ZEXI X 2F	PAX				0.00	0.00
2	СТ	12/27 CITY TOUR-LOS ANGELES					6	60.00	120.00
1	5	7:15AM COMFORT SUITES ROSEMEAD						0.00	0.00
1	A	AGENT:81359-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
	<u> </u>								

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

120.00 0.00 0.00

120.00