Invoice 253224

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

		nip Via F.O.B. Te			Terms			
12/18/13				ı			0 1	
	Purchase Order Numb	Order Date Salesperson 12/18/13		Ou	Our Order Number 253178			
Quantity	Item Number		12/10/10	Description		Unit Pr		Amount
1	1 PAX PASSENGER:Z			X 1PAX			0.00	0.00
1	PS	12/19 PALM SPRING ONE DAY TOUR					60.00	60.00
1	1	6:45AM CHINATOW	'N				0.00	0.00
1	Α	AGENT:80820-A					0.00	0.00
1	С	CONFIRMED BY:CH	ARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. THANKS			0.00	0.00
	ı	_1				1		

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

60.00 0.00 0.00

60.00