Customer US4328

Invoice 227700



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

		ip Via F.O.B.			Tei	Terms			
06/03/13 Purchase Order Number		· Or	rder Date		Salesperson		Our	Order	Number
Fucilise Order Number			06/03/13			Our Order Number 227694			
Quantity	Item Number	·		Description			Unit Prid	ce	Amount
1 PAX	(PASSENGER:LI NA	X 3PAX (1F	RM) X (2N)				0.00	0.00
2 HTL:	.2	6/23 COMFORT INN, COCKATOO LAX						85.00	170.00
1 A	,	AGENT:68699-H						0.00	0.00
1 C		CONFIRMED BY:CH	IARLENE					0.00	0.00
1 PMT	Г1	PAYMENT DUES UP	PON RECE	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**

170.00 0.00 0.00

170.00