## **Invoice 211309**

## **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

Date		hip Via F.O.B.		Terms	Terms			
02/06/13							0 1	
Purchase Order Numb		er	Order Date Salesperson   02/06/13 10PB		Our	Our Order Number 211316		
Quantity	Item Number		02/00/10	Description	101 5	Unit Pri		Amount
1	PAX	PASSENGER:GU	O LI JUN X5				0.00	0.00
5	sw	2/15 SEA WORLD 1 DAY TOUR					95.00	475.00
1	28	CROWNE PLAZA	-9:00AM/SW				0.00	0.00
1	A	AGENT:#62736-D					0.00	0.00
1	С	CONFIRMED BY:	PHOEBE				0.00	0.00
1	PMT1	PAYMENT DUES	UPON 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** 

475.00 0.00 0.00

475.00