**Customer US4328** 

## **Invoice 229859**



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

		Ship Via	nip Via F.O.B.			Terms	Terms		
06/15/13			Order Dete	l	Coloners	0.00	Ondon	Ni. mala a n	
Purchase Order Numb			Order Date Salesperson 06/15/13		Our	Our Order Number 229855			
Quantity	Item Number			Description		Unit Pri		Amount	
1	PAX	PASSENGER:SUN YING X 2PAX					0.00	0.00	
2	sw	6/24 SEA WORLD 1 DAY TOUR					95.00	190.00	
1	5	7:15AM COMFORT SUITES ROSEMEAD					0.00	0.00	
1	A	AGENT:69391-A					0.00	0.00	
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00	
1	PMT1	PAYMENT DUES U	JPON 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** 

190.00 0.00 0.00

190.00