## **Invoice 228432**

**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     | Sh                   | hip Via                    | F.O.B. Te                       |             | erms                       |            |          |
|----------|----------------------|----------------------------|---------------------------------|-------------|----------------------------|------------|----------|
| 06/07/13 |                      |                            | Dadas Data                      | l           | Onlandana                  | Over Order | Nicosale |
|          | Purchase Order Numbe |                            | Order Date Salesperson 06/07/13 |             | Our Order Number<br>228426 |            |          |
| Quantity | Item Number          |                            |                                 | Description |                            | Unit Price | Amount   |
| 1        | PAX                  | PASSENGER:QU TONGDA X 2PAX |                                 |             |                            | 0.00       | 0.00     |
| 2        | SW                   | 6/8 SEA WORLD 1            | DAY TOUR                        |             |                            | 95.00      | 190.00   |
| 1        | 4                    | 7:45AM HILTON HO           | OTEL, SAN (                     | GABRIEL     |                            | 0.00       | 0.00     |
| 1        | A                    | AGENT:69098                |                                 |             |                            | 0.00       | 0.00     |
| 1        | С                    | CONFIRMED BY:C             | HARLENE                         |             |                            | 0.00       | 0.00     |
| 1        | PMT1                 | PAYMENT DUES U             | IPON 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