Customer US4328

Invoice 205799



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. T			Terms	erms		
12/05/12	Durah as a Ondan Numb		adan Data	l	Calagrana	0	- Oud - 1	Nivershaa
Purchase Order Number		Order Date Salesperson 12/05/12		Oui	Our Order Number 205802			
Quantity	Item Number			Description		Unit Pr		Amount
1	1 PAX PASSENGER:C						0.00	0.00
2	SW 12/16 SEA WORLD 1 DAY TOUR						85.00	170.00
1	1	6:45AM CHINATOW	'N				0.00	0.00
1	Α	AGENT:#61239					0.00	0.00
1	С	CONFIRMED BY:PH	HYLLIS				0.00	0.00
1	PMT1	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