**Customer US4328** 

## **Invoice 218797**



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

Date	Sh	nip Via	F.O.B. Te			Terms		
04/11/13								
Purchase Order Number			Order Date Salesperson 04/11/13			Our Order Number 218794		
Quantity	Item Number		04/11/13	Description			Unit Price	Amount
1 PAX		PASSENGER: ZHU HONGMEI X 3PAX					0.00	0.0
3 SW		4/25 SEA WORLD 1 DAY TOUR					95.00	285.0
1 S							0.00	0.
1 A		AGENT:65303-B					0.00	0.
1 15		6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.
1 C		CONFIRMED BY:CHARLENE					0.00	0.
1 PMT	1	PAYMENT DUES	UPON RECEI	PT. THANKS			0.00	0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

285.00 0.00 0.00

285.00