Customer US4328

Invoice 222347

Sea Gull Holiday 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

		nip Via F.O.B.		Terms	erms			
05/03/13	Durate a constant Newsky		nder Dete		0-1	0	Ol	Nicosale
Purchase Order Number		Order Date Salesperson 05/03/13		Oi	Our Order Number 222355			
Quantity	Item Number		30.000	Description		Unit P		Amount
1	PAX	PASSENGER:LI PIN	IG X 1PAX				0.00	0.00
1	sw	5/25 SEA WORLD 1 DAY TOUR					95.00	95.00
1	10	9:10AM HOWARD JOHNSON HOTEL, FULLERTON					0.00	0.00
1	A	AGENT:66811					0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				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**

95.00 0.00 0.00 95.00