## **Invoice 220201**

**Customer US4328** 



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	hip Via	F.O.B. Te		Terms	erms	
04/22/13							
	Purchase Order Numbe		Order Date Salesperson 04/22/13			Our Order Number 220205	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:HU Q	IUFEN X 2F	PAX		0.00	0.00
2	SW	4/23 SEA WORLD 1 DAY TOUR				95.00	190.00
1	1	6:50AM CHINATOW	/N			0.00	0.00
1	A	AGENT:66082				0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE			0.00	0.00
1	PMT1	PAYMENT DUES U	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** 

190.00 0.00 0.00

190.00