Invoice 216805

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		Ship Via		F.O.B.		erms	
03/28/13 Purchase Order Number		ner .	Order Date	و	alesperson	Our Order	Number
	,	JCI .	03/28/13 04LT			Our Order Number 216800	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:PAN	N LANTING X	LANTING X1(1RM)			0.00
1	sw	4/5 SEA WORLD 1 DAY TOUR				95.00	95.00
1	10	9:10 AM HOWARD	O JOHNSON I	DHNSON HOTEL, FULLERTON			0.00
1	Α	AGENT:# 64840				0.00	0.00
1	С	CONFIRMED BY:	LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES	UPON 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

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