## **Invoice 215113**

**Customer US4328** 



1455 Monterey Pass Rd. #210 Monterey Park, CA 91754 USA USA

Telephone: 323/261-8811

Bill To:

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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.		Гerms	
03/15/13							
Purchase Order Numbe			Order Date Salesperson   03/15/13 10PB		Salesperson 10PB	Our Order Number 215112	
Quantity	Item Number		03/13/13	Description	101 5	Unit Price	Amount
1	PAX	PASSENGER:TIAN	AN JIN CHUN X1			0.00	0.00
1	SW	5/7/13 SEA WORLD 1 DAY TOUR				95.00	95.00
1	31	BEST WESTERN ROWLAND HEIGHTS-6:45AM/SW					0.00
1	A	AGENT:#64234				0.00	0.00
1	С	CONFIRMED BY:PH	IOEBE			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

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