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Invoice 210496

Customer US4328

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.	Terms	
01/29/13					
Purchase Order Number			Order Date	Salesperson	
			01/29/13		
			Our Order Number		
			210502		
Quantity	Item Number	Description	Unit Price	Amount	
1	PAX	PASSENGER:CHEN MIN X2(0.00	0.00	
2	SW	2/10/13 SEA WORLD 1 DAY TOUR	95.00	190.00	
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS	0.00	0.00	
1	A	AGENT:62659-B	0.00	0.00	
1	C	CONFIRMED BY:PHYLLIS	0.00	0.00	
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS	0.00	0.00	

Make Checks Payable to: Sea Gull Holiday
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075