## **Invoice 230019**

## 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

		ip Via F.O.B.			Terms	<u>Ferms</u>		
06/17/13	Develope a Contra Neverte		nala a Data		0-1	0::	. 0	Nicoralismo
Purchase Order Numb			Order Date Salesperson 06/17/13		Ou	Our Order Number 230015		
Quantity	Item Number		00111110	Description		Unit Pr		Amount
1	PAX	PASSENGER:HU JU	JN X 2PAX				0.00	0.00
2	sw	6/27 SEA WORLD 1 DAY TOUR					95.00	190.00
1	9	9:00AM CROWN PL	AZA HOTE	L, FULLERTON			0.00	0.00
1	Α	AGENT:69637					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 190.00 0.00 0.00 190.00