**Customer US4328** 

## **Invoice 220395**



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

		Ship Via	nip Via F.O.B.			Terms	erms		
04/22/13			Dadas Data		0-1		North Carle	Ni anala an	
	Purchase Order Numb	r <u>Order Date</u> <u>Salesperson</u> 04/22/13				Our Order Number 220399			
Quantity	Item Number			Description		Unit	Price	Amount	
1	PAX	PASSENGER:XU M	IIN X 3PAX				0.00	0.00	
3	sw	5/26 SEA WORLD	1 DAY TOUF	₹			95.00	285.00	
1	A	AGENT:66137					0.00	0.00	
1	1	6:50AM CHINATOV	VN				0.00	0.00	
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00	
1	PMT1	PAYMENT DUES U	IPON 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** 

285.00 0.00 0.00

285.00