## **Invoice 219041**

**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

| Item Number |                                  | rder Date<br>04/13/13                                | Sale   | esperson   | Our Order  | Number  |
|-------------|----------------------------------|--|--|--|--|---|
| Item Number |                                  |  | Sale   | esperson   | Our Order  | Number  |
|             | ,                                | 0 17 107 10  |  |  | Our Order Number<br>219038   |   |
| ۸٧          |                                  |  | Description  |  | Unit Price   | Amount  |
| A^          | PASSENGER:LIN JU                 | J X 1PAX   |  |  | 0.00   | 0.00  |
| W           | 4/22 SEA WORLD 1 DAY TOUR        |  |  |  | 95.00  | 95.00   |
|             | 7:45AM HILTON HOTEL, SAN GABRIEL |  |  |  | 0.00   | 0.00  |
|             | AGENT:65666-A                    |  |  |  | 0.00   | 0.00  |
| ;           | CONFIRMED BY:CH                  | HARLENE  |  |  | 0.00   | 0.00  |
| MT1         | PAYMENT DUES UP                  | PON RECEI  | PT. THANKS   |  | 0.00   | 0.00  |
|             |                                  |  |  |  |  |   |
|             |                                  |  |  |  |  |   |
|             |                                  |  |  |  |  |   |
|             |                                  | 7:45AM HILTON HO<br>AGENT:65666-A<br>CONFIRMED BY:CH | 7:45AM HILTON HOTEL, SAN G<br>AGENT:65666-A<br>CONFIRMED BY:CHARLENE | 7:45AM HILTON HOTEL, SAN GABRIEL<br>AGENT:65666-A<br>CONFIRMED BY:CHARLENE | 7:45AM HILTON HOTEL, SAN GABRIEL AGENT:65666-A CONFIRMED BY:CHARLENE | 7:45AM HILTON HOTEL, SAN GABRIEL 0.00 AGENT:65666-A 0.00 CONFIRMED BY:CHARLENE 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