## **Invoice 230498**

**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

		nip Via F.O.B.			Tern	Terms			
06/19/13				I			0 0		
	Purchase Order Numb		Order Date Salesperson 06/19/13				Our Order Number 230493		
Quantity	Item Number		00.10.10	Description			Unit Price		Amount
1	PAX	G FENGWE	N X 1PAX			0.	.00	0.00	
1	sw	6/21 SEA WORLD 1 DAY TOUR					95.	.00	95.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL						.00	0.00
1	A	AGENT:69861					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
1									

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

Page