Invoice 242703

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.			Terms	Terms		
09/03/13			Order Dete		Colography	0	Ouden	Ni. mala a n
Purchase Order Numb		Order Date Salesperson 09/03/13		Oui	Our Order Number 242704			
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:HU JUN X 3PAX					0.00	0.00
3	sw	9/13 SEA WORLD 1 DAY TOUR					95.00	285.00
1	4	8:00AM HILTON HOTEL, SAN GABRIEL					0.00	0.00
1	A	AGENT:75184-A					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