Invoice 236135

Customer US4328



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

Date	St	Ship Via		F.O.B. Te			ms	
07/22/13								
Pu	urchase Order Numbe	er	Order Date Salesperson 07/22/13			Our Order Number 236124		
Quantity	Item Number	Description					Unit Price	Amount
1 P	PAX	PASSENGER:THAI FREDERIC X 7PAX					0.00	0.00
7 S	SW	7/24 SEA WORLD 1 DAY TOUR					95.00	665.00
1 1	5	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00
1 A	A	AGENT:72388					0.00	0.00
1 C		CONFIRMED BY:CHARLENE					0.00	0.00
1 P	1 PMT1 PAYMENT DUES UPON RECEIPT. 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 665.00 0.00 0.00

665.00