Customer US4328

Invoice 226370



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		
05/27/13			Ouden Dete		0-1	Our (Ol	Nicosalasa
Purchase Order Numb		or Order Date Salesperson 05/27/13		Our C	Our Order Number 226365			
Quantity	Item Number			Description		Unit Pric		Amount
1	PAX	PASSENGER:LI ZI	X 3PAX				0.00	0.00
3	sw	6/2 SEA WORLD 1 DAY TOUR				9	5.00	285.00
1	10	9:10AM HOWARD JOHNSON HOTEL, FULLERTON					0.00	0.00
1	A	AGENT:68348					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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