Customer US4328

Invoice 221286



1455 Monterey Pass Rd. #210 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

Date	S	hip Via		F.O.B.		Terms		
04/27/13	Develope Control Newsky		Data		0-1		Our Orde	a Niconale a a
	Purchase Order Number	Order Date Salesperson 04/27/13				Our Order Number 221292		
Quantity	Item Number			Description			Unit Price	Amount
1	PAX PASSENGER:TOUSSAINT EVA X 2PAX						0.00	0.00
2	sw	5/12 SEA WORLD 1 DAY TOUR					95.00	190.00
1	8:40AM HOLIDAYS INN LA MIRADA						0.00	0.00
1	A	AGENT:66466					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
	<u> </u>							

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

190.00 0.00 0.00 190.00