## **Invoice 214043**

## **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

Date	Sh	ip Via	F.O.B.			Terms	erms		
03/06/13			Dades Dete		Oalassana	0	Ouden	Nicosaleses	
Purchase Order Number		r <u>Order Date</u> <u>Salesperson</u> 03/06/13 10PB		Our	Our Order Number 214041				
Quantity	Item Number			Description		Unit Pri		Amount	
1 PAX	X	PASSENGER:XIE	IE JIN XING X1				0.00	0.00	
1 SW	,	3/26/13 SEA WORLD 1 DAY TOUR					95.00	95.00	
1 29		COMFORT SUITES ROSEMEAD-7:15AM/SW					0.00	0.00	
1 A		AGENT:#63863-B	B				0.00	0.00	
1 C	1 C CONFIRMED E						0.00	0.00	
1 PM	T1	PAYMENT DUES U	JPON RECEI	PT. 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** 

95.00 0.00 0.00 95.00