## **Invoice 234708**

## **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		nip Via F.O.B.			Terms	Terms		
07/13/13			Order Data	I	Colograman	0	- Oud - 1	Ni mala a a
Purchase Order Numb		er C	Order Date Salesperson   07/13/13 10PB		Ou	Our Order Number 234696		
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:YE L	J LI X1				0.00	0.00
1	US	7/14 UNIVERSAL S	STUDIO 1 DA	AY TOUR			95.00	95.00
1	5	7:15AM COMFORT	T SUITES RC	SEMEAD			0.00	0.00
1	A	AGENT:#71653					0.00	0.00
1	С	CONFIRMED BY:P	PHOEBE				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** 

95.00 0.00 0.00 95.00