**Customer US4328** 

## **Invoice 218152**



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		hip Via F.O.B.			Terms	Terms		
04/08/13			Daday Data		Calagraman	0	Ouden	Ni mala a a
Purchase Order Numb			Order Date Salesperson   04/08/13 04LT		Our	Our Order Number 218150		
Quantity	Item Number			Description		Unit Pri		Amount
1	PAX	PASSENGER:LI HU	JA X8				0.00	0.00
8	sw	5/24 SEA WORLD 1 DAY TOUR					95.00	760.00
1	12	7:30AM KNIGHT INN ROSEMEAD					0.00	0.00
1	Α	AGENT:# 64998-B					0.00	0.00
1	С	CONFIRMED BY:LY	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	IPON RECEI	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** 

760.00 0.00 0.00

760.00