Invoice 232038

Customer US4328



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. Te			Terms	
06/27/13			- D-t-) -	Our Orden	Ni mala a a
	Purchase Order Number		Order Date Salesperson 06/27/13		Salesperson	Our Order Number 232035	
Quantity	Item Number	007.	27710	Description		Unit Price	Amount
1	PAX	PASSENGER:XIA YAN	X 4PAX			0.00	0.00
4	SW	7/17 SEA WORLD 1 DAY TOUR				95.00	380.00
1	10	9:10AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	0.00
1	A	AGENT:70457				0.00	0.00
1	С	CONFIRMED BY:CHAR	RLENE			0.00	0.00
1	PMT1	PAYMENT DUES UPON	N 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 380.00 0.00 0.00

380.00