



Invoice 222026

Customer US4328

Sea Gull Holiday

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		Ship Via		F.O.B.		Terms	
05/01/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			05/01/13			222034	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WU SHI X 1PAX				0.00	0.00
1	SW	5/25 SEA WORLD 1 DAY TOUR				95.00	95.00
1	10	9:10AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	0.00
1	A	AGENT:66660				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00