Customer US4328

Invoice 218954



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	Terms			
04/12/13 Purchase Order Number		er C	Order Date		Salesperson	Ou	<mark>r Order</mark>	Number
	- aronase Graci Hambe	04/12/13 Galesperson				218951		
Quantity	Item Number			Description		Unit P	rice	Amount
1	PAX	PASSENGER:LIU YANYAN X 2PAX					0.00	0.00
2	sw	5/4 SEA WORLD 1 DAY TOUR					95.00	190.00
1	5	7:15AM COMFORT	SUITES RO	SEMEAD			0.00	0.00
1	A	AGENT:65458					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECE	IPT. THANKS			0.00	0.00
	I					l		

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

190.00 0.00 0.00

190.00