Invoice 253485

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

		Ship Via	o Via F.O.B.			Ter	erms		
12/19/13 Purchase Order Number		er C	Order Date		Salesperson		Our Or	rder N	dumher
			12/19/13				Our Order Number 253438		
Quantity	Item Number			Description			Unit Price		Amount
1	PAX	PASSENGER:CHE	N YANGYAN	NGYANG X 1PAX			0	.00	0.00
1	sw	1/17/14 SEA WORLD 1 DAY TOUR				95	5.00	95.00	
1	Α	AGENT:80905					0	.00	0.00
1	С	CONFIRMED BY:CI	HARLENE				0	.00	0.00
1	PMT1	PAYMENT DUES U	PON 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