Invoice 254488

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	S	Ship Via	F.O.B.			Teri	erms	
12/30/13 Purchase Order Number		oor	Order Date		Salesperson		Our Order	Number
Purchase Order Number		Jei C	12/30/13			Our Order Number 254440		
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:FU Y	U YINGMEI X4				0.00	0.00
4	sw	12/31 SEA WORLD	.D 1 DAY TOUR			95.00	380.00	
1	4	8:00AM HILTON HO	HOTEL, SAN GABRIEL				0.00	0.00
1	A	AGENT:#81460-B					0.00	0.00
1	С	CONFIRMED BY:P	HYLLIS				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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 380.00 0.00 0.00 380.00