## **Invoice 224779**

**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 Sh		ip Via F.O.B.			Terms	<u> </u>		
05/16/13		\				_		
Purchase Order Number			Order Date Salesperson		Oui	Our Order Number 224786		
0			05/16/13					
Quantity	Item Number			Description		Unit Pr	ice	Amount
1	PAX	PASSENGER:XU XI	J XIAOQING X 2PAX				0.00	0.00
2	sw	6/30 SEA WORLD 1 DAY TOUR					95.00	190.00
1	15 6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				) HEIGHTS		0.00	0.00
1	A	AGENT:67599-D					0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UP	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 190.00 0.00 0.00

190.00