**Customer US4328** 

## Invoice 251914



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. Te			Term	ns	
12/06/13  Purchase Order Number		ner C	Order Date		Salesperson		Our Order	Number
		C	12/06/13			251876		
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:YUAI	'UAN LIJING X 2PAX				0.00	0.00
2	sw	12/22 SEA WORLD	1 DAY TOU	R			95.00	190.00
1	1	6:45AM CHINATOV	VN				0.00	0.00
1	А	AGENT:80057					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

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