**Customer US4328** 

## **Invoice 231959**



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		hip Via F.O.B.			Terms			
06/26/13			Oud an Data		0-1	0	01	N. I. and I. and
	Purchase Order Numb	Order Date Salesperson 06/26/13			Our	Our Order Number 231957		
Quantity	Item Number			Description		Unit Pri		Amount
1	PAX	PASSENGER:SHEN WEI X 2PAX					0.00	0.00
2	sw	7/4 SEA WORLD 1 DAY TOUR					95.00	190.00
1	4	7:45AM HILTON H	OTEL, SAN (	GABRIEL			0.00	0.00
1	A	AGENT:70403					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				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** 

190.00 0.00 0.00

190.00