Customer US4328

Invoice 224865



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. Te		Terms Terms	erms	
05/17/13				ı			
Purchase Order Number			Order Date Salesperson 05/17/13		Our Order Number 224872		
Quantity	Item Number		03/11/13	Description		Unit Price	Amount
1	PAX	PASSENGER:SONG YAN X 1PAX				0.00	0.00
1	sw	5/22 SEA WORLD 1 DAY TOUR				95.00	95.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	Α	AGENT:67759				0.00	0.00
1	С	CONFIRMED BY:CI	HARLENE			0.00	0.00
1	PMT1	PAYMENT DUES U	IPON 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