**Customer US4328** 

## **Invoice 232265**



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. Te		erms	
06/28/13	Dunah asa Ordan Nivesh		Order Date			Our Orden	Niverban
	Purchase Order Numb	oer	06/28/13	Order Date Salesperson 06/28/13		Our Order Number 232263	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XU XIAOPING X 2PAX (1 AUDIT, 1 CHILD)				0.00	0.00
1	sw	6/30 SEA WORLD 1 DAY TOUR				95.00	95.00
1	sw	V 6/30 SEA WORLD 1 DAY TOUR				90.00	90.00
1	1 15 6:45AM BEST \			ESTERN EXECUTIVE ROWLAND HEIGHTS			0.00
1	1 A AGENT:67599-D					0.00	0.00
1	С	CHARLENE	CHARLENE			0.00	
1	PMT1	PAYMENT DUES UPON RECEIPT. 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** 

185.00 0.00 0.00

185.00