**Customer US4328** 

## **Invoice 231958**



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

		hip Via F.O.B.			Terms	<u>Ferms</u>		
06/26/13			Order Data		Oalaanaana	0::	. 0	Nicosale au
Purchase Order Numb		<u>ber</u>	r		Ou	Our Order Number 231956		
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:LAN JINHUI X 2PAX					0.00	0.00
2	sw	7/17 SEA WORLD 1 DAY TOUR					95.00	190.00
1	4	7:45AM HILTON H	IOTEL, SAN (	GABRIEL			0.00	0.00
1	A	AGENT:69169-A					0.00	0.00
1	С	CONFIRMED BY:0	CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES	UPON 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