Customer US4328

Invoice 229655



1455 Monterey Pass Rd. #210 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.			Terms	
06/14/13	1					
Purchase Order Number		Order Date	Sa	alesperson	Our Order	
		06/14/13	06/14/13		229651	
Quantity Item N	Number		Description		Unit Price	Amount
1 PAX	1 PAX PASSENGER:TAN TIAN X 1PAX				0.00	0.00
1 SW	1 SW 6/15 SEA WORLD 1 DAY TOUR				95.00	95.00
1 1	1 1 6:45AM CHINATOWN				0.00	0.00
1 A	AGENT:69553				0.00	0.00
1 C	CONFIRMED	BY:CHARLENE			0.00	0.00
1 PMT1	PAYMENT DU	IES UPON RECEI	PT. 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