Customer US4328

Invoice 228757

Sea Gull Holiday

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

		nip Via F.O.B.			Terms	erms		
06/10/13		or	Order Date	I	Calcanaraan		Our Order	Number
Purchase Order Number		Order Date Salesperson 06/10/13			Our Order Number 228751			
Quantity	Item Number			Description		ı	Unit Price	Amount
1	PAX	PASSENGER:YANG	G LIN X 2PA	Х			0.00	0.00
2	sw	7/14 SEA WORLD 1	1 DAY TOUF	₹			95.00	190.00
1	1	6:45AM CHINATOV	VN				0.00	0.00
1	А	AGENT:69284					0.00	0.00
1	С	CONFIRMED BY:C	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**

190.00 0.00 0.00

190.00