

Customer US4328



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	SI	nip Via	F.O.B.		Terms		
06/18/13 Purchase Order Number		er O	rder Date	S	a <mark>lesperson</mark>	Our Order	Number
T dichase State Namb		06/18/13			230319		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:SHENG LONGYING X 2PAX					0.00
2	SW	7/7 SEA WORLD 1	DAY TOUR			95.00	190.00
1	8	8:40AM HOLIDAYS	INN LA MIR	RADA		0.00	0.00
1	A	AGENT:69544-A				0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE			0.00	0.00
1	PMT1	PAYMENT DUES UP	PON 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