Invoice 227236

Customer US4328



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	S	hip Via		F.O.B.		Terms		
05/31/13	Develope Control Newsky		Data		0.1	0	. 0	Nicorale au
	Purchase Order Number	r Order Date Salesperson 05/31/13		Ou	Our Order Number 227229			
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:LU XI	J XIAOYAN X 2PAX				0.00	0.00
2	sw	SEA WORLD 1 DAY TOUR					95.00	190.00
1	15 6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS						0.00	0.00
1	A	AGENT:68654-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