Invoice 211001

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	St	Ship Via		F.O.B. Te		erms	
02/04/13			Order Date		Calagraman	Our Orden	Niconala a a
Purchase Order Number		er	Order Date Salesperson 02/04/13 10PB		Our Order Number 211008		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LI LIN SHA X3				0.00	0.00
3	SW	3/31/13 SEA WORLD 1 DAY TOUR				95.00	285.00
1	24	HILTON HTL SG - 7:45AM/SW				0.00	0.00
1	A	AGENT:#62829				0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. 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**

285.00 0.00 0.00

285.00