Customer US4328

Invoice 217628



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	Ship Via		F.O.B. T		Terms	
04/03/13	unah asa Ondan Niversh		Order Data		Calagraman	Our Orden	Ni mala a n
Pl	urchase Order Numb	er	Order Date Salesperson 04/03/13 04LT			Our Order Number 217625	
Quantity	Item Number		0 17 007 10	Description	0121	Unit Price	Amount
1 F	PAX	PASSENGER:JIANG XUEKUI X2				0.00	0.00
2 8	SW	4/14 SEA WORLD 1 DAY TOUR				95.00	190.00
1 /	Ą	AGENT:#65095				0.00	0.00
1 (C	CONFIRMED BY:LYDIA				0.00	0.00
1 F	PMT1	PAYMENT DUE	S UPON RECEIP	T. THANKS		0.00	0.0

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