Customer US4328

Invoice 247575

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

		hip Via F.O.B. To				Terr	ms		
10/18/13				ı				<u> </u>	
Purchase Order Number		Order Date Salesperson 10/18/13			Our Order Number 247551				
Quantity	Item Number		10/10/13	Description			Unit Pric		Amount
1	PAX	PASSENGER:LUO >	KIAOYI X 1I	PAX				0.00	0.00
1	SW	10/22 SEA WORLD 1 DAY TOUR					9	90.00	90.00
1	4	8:00AM HILTON HO	TEL, SAN	GABRIEL				0.00	0.00
1	Α	AGENT:77791-B						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**

90.00 0.00 0.00 90.00