## **Invoice 249932**

**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	Ship Via		F.O.B.		Terms	
11/15/13							
Pi	urchase Order Numb	er	Order Date Salesperson   11/15/13 04LT		Our Order Number 249892		
Quantity	Item Number		11/10/10	Description	U+L1	Unit Price	Amount
1 F	PAX	PASSENGER:LIU YONGQING X3				0.00	0.00
3 8	SW	2/13/14 SEA WORLD 1 DAY TOUR				90.00	270.00
1 /	A	AGENT:78975				0.00	0.0
1 (	1 C CONFIRMED BY:LYDIA					0.00	0.0
1 F	PMT1	PAYMENT DUI	ES UPON RECEIPT	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** 

270.00 0.00 0.00

270.00