**Customer US4328** 

## **Invoice 248483**



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		Terms	
10/30/13	urchase Order Numbe		Order Date		alconorcon	Our Order	Number
PL	urchase Order Numbe	er	Order Date Salesperson 10/30/13			Our Order Number 248461	
Quantity	Item Number	Description				Unit Price	Amount
1 F	PAX	PASSENGER:SHI YUWEI X 3PAX				0.00	0.00
3 8	SW	11/1 SEA WORLD 1 DAY TOUR				90.00	270.00
1 1	15	8:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1 A	A	AGENT:78226					0.00
1 0		CONFIRMED BY:CHARLENE				0.00	0.00
1 F	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** 

270.00 0.00 0.00

270.00