## **Invoice 230883**

## **Customer US4328**



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.			Terms	Terms		
06/20/13			Order Date	ı	0-1	0.00	Onder	N. I. and I. and
Purchase Order Numb		r Order Date Salesperson 06/20/13		Our	Our Order Number 230878			
Quantity	Item Number			Description		Unit Pri		Amount
1	PAX	PASSENGER:XIANG LIHUA X 3PAX					0.00	0.00
3	sw	6/24 SEA WORLD 1 DAY TOUR					95.00	285.00
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00
1	A	AGENT:66277-C					0.00	0.00
1	С	CONFIRMED BY:0	CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES I	UPON 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** 

285.00 0.00 0.00

285.00