Invoice 248825

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	Ship Via		F.O.B. Te		Terms		
11/04/13							
Purchase Order Number			rder Date Salesperson 11/04/13 04LT		Our Order Number 248801		
Quantity	Item Number	<u> </u>	11101110	Description	V 12 1	Unit Price	Amount
1 PAX	. F	PASSENGER:YANG YISEN X1(1RM)				0.00	0.00
1 SW	1	11/4 SEA WORLD 1 DAY TOUR				90.00	90.00
1 A	A	AGENT:78453				0.00	0.00
1 C		CONFIRMED BY: LY	/DIA			0.00	0.00
1 PMT	⁻ 1 F	PAYMENT DUES UF	PON RECEI	PT. 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