Invoice 247806

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

		nip Via F.O.B.			Terms	<u>Ferms</u>		
10/22/13 Purchase Order Numb		0	rdor Data		Calcanaraan	0	r Ordon	Number
	Purchase Order Number	r Order Date Salesperson 10/22/13		Ou	Our Order Number 247783			
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	J ZHIHONG	X 2PAX			0.00	0.00	
2	sw	10/28 SEA WORLD 1 DAY TOUR					90.00	180.00
1	5	7:15AM COMFORT SUITES ROSEMEAD						0.00
1	A	AGENT:77854					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
	<u> </u>							

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

180.00 0.00 0.00 180.00