Customer US4328

Invoice 228175



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

		ip Via F.O.B.		Terms	Terms			
06/05/13 Purchase Order Num		or O	rdor Data		Saloenoreon	0	r Ordon	Number
	Purchase Order Number		Order Date Salesperson 06/05/13		Oui	Our Order Number 228169		
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:XU QI	IAN X 3PAX	(0.00	0.00
3	sw	6/8 SEA WORLD 1 DAY TOUR					95.00	285.00
1	7:45AM HILTON HOTEL, SAN GABRIEL						0.00	0.00
1	A	AGENT:69011-A					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

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