Customer US4328

Invoice 252946



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	S	Ship Via		F.O.B. Te		erms	
12/16/13	Develope - Control News		Onder Date		1	Over Order	N.L. complete and
Purchase Order Number		er	Order Date Salesperson 12/16/13		alesperson	Our Order Number 252899	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:JIN CHANG X 3PAX				0.00	0.00
3	sw	12/17 SEA WORLD 1 DAY TOUR				95.00	285.00
1	15	8:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	A	AGENT:80712-A				0.00	0.00
1	С	CONFIRMED BY:CHARLENE				0.00	0.00
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**

285.00 0.00 0.00

285.00