Invoice 227241

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		hip Via	F.O.B. Te		erms		
05/31/13			Orden Dete	<u> </u>	Colography	Our Code	Ni yash sa
Purchase Order Number		er C	Order Date Salesperson 05/31/13		Our Order Number 227234		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:XU Y	UEZHEN X	1PAX		0.00	0.00
1	sw	6/4 SEA WORLD 1	DAY TOUR			95.00	95.00
1	A	AGENT:68688				0.00	0.00
1	С	CONFIRMED BY:C	HARLENE			0.00	0.00
1	PMT1	PAYMENT DUES U	IPON 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 95.00 0.00 0.00 95.00

4