**Customer US4328** 

## **Invoice 230104**



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.		Terms			
06/17/13	Purchase Order Number	0.	rdor Doto		Calcanaraan		Our Order	r Niumah a r	
			Order Date Salesperson 06/17/13				Our Order Number 230100		
Quantity	Item Number			Description		Unit	Price	Amount	
1	PAX	PASSENGER:FAN Y	YUANYUAN	X 2PAX			0.00	0.00	
2	sw	6/21 SEA WORLD 1 DAY TOUR					95.00	190.00	
1	4	7:45AM HILTON HO	TEL, SAN (	GABRIEL			0.00	0.00	
1	A	AGENT:69744					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** 

190.00 0.00 0.00

190.00

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