Invoice 253227

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

Date	S	Ship Via		F.O.B. Te		erms	
12/18/13		or	Order Date	Cal	ooneroon	Our Order	Number
Purchase Order Number		er	Order Date Salesperson 12/18/13		Our Order Number 253180		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:HONG CONG X 1PAX			0.00	0.00	
1	sw	12/19 SEA WORLD 1 DAY TOUR				95.00	95.00
1	1	6:45AM CHINATOWN				0.00	0.00
1	А	AGENT:80831				0.00	0.00
1	С	CONFIRMED BY:CHARLENE				0.00	0.00
1	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**

95.00 0.00 0.00 95.00