Invoice 220501

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		Ship Via		F.O.B. Te				
04/23/13							0 1	
ŀ	Purchase Order Numb	oer	Order Date Salesperson 04/23/13		0	Our Order Number 220506		
Quantity	Item Number		04/20/10	Description		Unit I		Amount
1	PAX	PASSENGER:WU JUNDA X 3PAX					0.00	0.00
3	sw	4/25 SEA WORLD 1 DAY TOUR					95.00	285.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL					0.00	0.00
1	Α	AGENT:66180					0.00	0.0
1	С	CONFIRMED B	Y:CHARLENE				0.00	0.0
1	PMT1	PAYMENT DUE	ES UPON RECE	IPT. THANKS			0.00	0.0

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