Customer US4328

Invoice 248552



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.		Terms		
10/31/13			Order Dete		0-1		- OI	Nicosales
	Purchase Order Numb	r Order Date Salesperson 10/31/13			Ou	Our Order Number 248530		
Quantity	Item Number			Description		Unit P		Amount
1	PAX	PASSENGER:YU YAOCHANG X 3PAX					0.00	0.00
3	sw	11/1 SEA WORLD 1 DAY TOUR					90.00	270.00
1	15	8:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00
1	A	AGENT:78288					0.00	0.00
1	С	CONFIRMED BY:0	CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	UPON RECE	IPT. THANKS			0.00	0.00
							ı	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

270.00 0.00 0.00

270.00