**Customer US4328** 

## **Invoice 245357**



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		
09/23/13  Purchase Order Num		o Order Numbe	or I	Order Date	و	alesperson	Our Order	Number
	- urchas	se Order Numbe	09/23/13				Our Order Number 245329	
Quantity	Item Number		Description			Unit Price	Amount	
1	PAX		PASSENGER:ZHU HUIQIN X 2PAX			0.00	0.00	
2	SW		10/2 SEA WORLD 1 DAY TOUR				95.00	190.00
1	15		8:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00	
1	1 A		AGENT:76391				0.00	0.00
1	1 C		CONFIRMED BY:CHARLENE				0.00	0.00
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** 

190.00 0.00 0.00 190.00