Invoice 224047

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

		Ship Via	nip Via F.O.B.			Terms	rerms erms		
05/13/13			Order Dete	l	Colonaran		Ouda	Ni wala a u	
Purchase Order Numb			Order Date Salesperson 05/13/13			Our Order Number 224054			
Quantity	Item Number			Description		Unit		Amount	
1	PAX	PASSENGER:HOU	XIAOYUN X	(4PAX			0.00	0.00	
4	US	6/27 UNIVERSAL S	STUDIO 1 DA	Y TOUR			95.00	380.00	
1	8	7:15AM HOLIDAYS	INN LA MIR	RADA			0.00	0.00	
1	A	AGENT:67333					0.00	0.00	
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00	
1	PMT1	PAYMENT DUES U	JPON 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**

380.00 0.00 0.00

380.00