**Customer US4328** 

## **Invoice 216622**



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	SI	hip Via	F.O.B.			Ten	<u>Ferms</u>	
03/27/13	Purchase Order Numbe		D (				0 0 1	
		Order Date Salesperson   03/27/13 04LT			Our Order Number 216621			
Quantity	Item Number		Description				Unit Price	Amount
1	PAX	PASSENGER:CHANG ZENGPU X2(1RM)					0.0	0.00
2	US	3/28 UNIVERSAL STUDIO 1 DAY TOUR					95.0	0 190.00
1	8	7:15AM HOLIDAYS IN	N LA MIRA	DA			0.0	0.00
1	A	AGENT:# 64749					0.0	0.00
1	С	CONFIRMED BY:LYDI	IA				0.0	0.00
1	PMT1	PAYMENT DUES UPO	ON RECEIP	T. THANKS			0.0	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