Customer US4328

Invoice 223585



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	Shi	ip Via	F.O.B. Te		erms		
05/10/13							
Purchase Order Number		r C	Order Date Salesperson 05/10/13		Our Order Number 223592		
Quantity	Item Number		03/10/13	Description		Unit Price	Amount
1 PAX	x	PASSENGER:LUO JIANPING X 3PAX				0.00	0.00
3 US		6/13 UNIVERSAL STUDIO 1 DAY TOUR				95.00	285.00
1 15		6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1 A		AGENT:67122-B				0.00	0.00
1 C		CONFIRMED BY:C	HARLENE			0.00	0.00
1 PM7	T1	PAYMENT DUES U	IPON RECEI	PT. 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**

285.00 0.00 0.00

285.00