## **Invoice 226126**

## Customer US4328



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	Ship Via		F.O.B. Te		Terms	
05/24/13				ı			
Purchase Order Number		er	Order Date Salesperson 05/24/13			Our Order Number 226122	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:MIAO QI X 2PAX				0.00	0.00
2	US	5/30 UNIVERSAL STUDIO 1 DAY TOUR				95.00	190.00
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	Α	AGENT:68217					0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	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