**Customer US4328** 

## **Invoice 224651**



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

		hip Via F.O.B.			Terr	Terms			
05/16/13				1			0 (	2 1	
Purchase Order Number		Order Date Salesperson 05/16/13			Our Order Number 224658				
Quantity	Item Number		00/10/10	Description			Unit Price		Amount
1	PAX	PASSENGER:WEI X	EI XIUYU X 3PAX				0.00	0.00	
3	us	7/25 UNIVERSAL STUDIO 1 DAY TOUR					9	5.00	285.00
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS						0.00	0.00
1	A	AGENT:67558-B						0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE					0.00	0.00
1	PMT1	PAYMENT DUES UP	PON 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** 

285.00 0.00 0.00

285.00