



Invoice 204241

Customer US4328

Sea Gull Holiday

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	Ship Via		F.O.B.		Terms	
11/16/12						
Purchase Order Number			Order Date	Salesperson		Our Order Number
			11/16/12	13PB		204244
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHANG SHI YUE X2			0.00	0.00
2	US	11/26/13 UNIVERSAL STUDIO 1 DAY TOUR			85.00	170.00
1	30	RAMADA INN COMMERCE-7:45AM/US			0.00	0.00
1	A	AGENT:#60814			0.00	0.00
1	C	CONFIRMED BY:PHOEBE			0.00	0.00
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	170.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	170.00