**Customer US4328** 

## **Invoice 228962**



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

		nip Via F.O.B. T			Terms	erms		
06/10/13  Purchase Order Nu		or O	urder Date		Calcanaraan		Our Ordon	Number
			Order Date Salesperson 06/10/13				Our Order Number 228956	
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:QU JI	NG X 1PAX	(			0.00	0.00
1	US	6/28 UNIVERSAL STUDIO 1 DAY TOUR					95.00	95.00
1	8	7:15AM HOLIDAYS	INN LA MIF	RADA			0.00	0.00
1	A	AGENT:65444-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
	I	1						1

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

95.00 0.00 0.00

95.00