Invoice 215030

Customer US4328



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	S	Ship Via		F.O.B. Te		erms	
03/14/13				ı			
Purchase Order Numb		er	Order Date Salesperson 03/14/13 10PB		10PB	Our Order Number 215029	
Quantity	Item Number		33.1.1.13	Description		Unit Price	Amount
1	PAX	PASSENGER:WANG HUI PING X1				0.00	0.00
1	US	3/17 UNIVERSAL STUDIO 1 DAY TOUR				95.00	95.00
1	24	HILTON HTL SG - 7:45AM/US				0.00	0.00
1	A	AGENT:#64222-B				0.00	0.00
1	С	CONFIRMED BY:PHOEBE					0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS					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**

95.00 0.00 0.00 95.00