**Customer US4328** 

## Invoice 225919



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		
05/23/13  Purchase Order Nun		or O	rdor Data		Calconorson	0	. Ordor	Number
			Order Date Salesperson 05/23/13		Oui	Our Order Number 225928		
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:WU Q	IUSHENG 2	X 2PAX			0.00	0.00
2	US	5/27 UNIVERSAL STUDIO 1 DAY TOUR					95.00	190.00
1	1	8:30AM CHINATOW	'N				0.00	0.00
1	Α	AGENT:68153-A					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** 

190.00 0.00 0.00

190.00