Customer US4328

Invoice 242678



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	Ship Via F.O.B.			Terms	erms		
09/02/13 Purchase Order Num		Number	Order Date	I	Calcanaraan	Our C	Ordor	Number	
Pulchase Order Numb		Number	Order Date Salesperson 09/02/13		Our C	Our Order Number 242679			
Quantity	Item Num	ber		Description		Unit Price	е	Amount	
1	PAX	PASSENGER:D	:DUAN MIN X 2PAX				0.00	0.00	
2	US	9/26 UNIVERSA	S UNIVERSAL STUDIO 1 DAY TOUR			9	5.00	190.00	
1	5	7:15AM COMFO	ORT SUITES RO	SEMEAD			0.00	0.00	
1	A	AGENT:75074-	A				0.00	0.00	
1	С	CONFIRMED B	Y:CHARLENE				0.00	0.00	
1	PMT1	PAYMENT DUE	S UPON 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