Invoice 214457

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	Sh	Ship Via		F.O.B. Te		erms	
03/09/13						0 0 1	
PL	urchase Order Numbe	r	Order Date Salesperson 03/09/13 10PB		Our Order Number 214455		
Quantity	Item Number	Description				Unit Price	Amount
1 F	PAX	PASSENGER:XU YUE ZHEN X1				0.00	0.00
1 (JS	3/12/13 UNIVERSAL STUDIO 1 DAY TOUR				95.00	95.00
1 1	17	6:50AM DAYS INN AND SUITES, FOUNTAIN VALLEY				0.00	0.00
1 A	A	AGENT:#64019-	A				0.00
1 0	1 C CONFIRMED BY:F					0.00	0.00
1 F	1 PMT1 PAYMENT DUES UP			PT. 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**

95.00 0.00 0.00

95.00