Customer US4328

Invoice 253846



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		nip Via F.O.B.		Terms	erms			
12/23/13 Purchase Order Numb		er O	rder Date		Salesperson	0	ır Ordar	Number
		12/23/13				Our Order Number 253799		
Quantity	Item Number			Description		Unit F	rice	Amount
1	PAX	PASSENGER:FAN >	XUEFEN X	2PAX			0.00	0.00
2	US	1/21/14 UNIVERSAL STUDIO 1 DAY TOUR					95.00	190.00
1	4	8:00AM HILTON HO	TEL, SAN	GABRIEL			0.00	0.00
1	Α	AGENT:81152-C					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
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								İ

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