Customer US4328

Invoice 219620



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	SI	Ship Via		F.O.B. Te		Terms	erms	
04/17/13					<u> </u>			
Р	Ourchase Order Number	er	Order Date Salesperson 04/17/13			Our Order Number 219624		
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:ZHANG WENJIE X 2PAX				0.	0.00	
2	US	4/26 UNIVERSAL STUDIO 1 DAY TOUR				95.	00 190.00	
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.	0.00	
1	1 A AGENT:65879					0.	0.00	
1	1 C CONFIRMED BY:CHARLENE						0.00	
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS					0.	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