Invoice 247545

Customer US4328



1455 Monterey Pass Rd. #210 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	S	Ship Via	F.O.B. T			Tern	erms	
10/18/13 Purchase Order Number		er (Order Date		Salesperson		Our Order Number	
		10/18/13				247521		
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:LEI G	EI GUANGHONG X 3PAX (2AUDIT, 1CHILD)				0.00	0.00
2	US	10/5 UNIVERSAL S	STUDIO 1 DAY TOUR				95.00	190.00
1	US	10/5 UNIVERSAL S	STUDIO 1 DAY TOUR				90.00	90.00
1	8	7:15AM HOLIDAYS	INN LA MIR	RADA			0.00	0.00
1	A	AGENT:64243-C					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS					0.00	0.00
	1	1						1

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

280.00 0.00 0.00

280.00