Customer US4328

Invoice 244609



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	St	hip Via	F.O.B. Te		erms		
09/16/13				ı			
Purchase Order Number			Order Date Salesperson 09/16/13		Our Order Number 244581		
Quantity	Item Number		00/10/10	Description		Unit Price	Amount
1	PAX	PASSENGER:ZHANG TAIMING X 2PAX (1RM)				0.00	0.00
2	US	9/20 UNIVERSAL STUDIO 1 DAY TOUR				95.00	190.00
1	4	8:00AM HILTON HO	OTEL, SAN O	GABRIEL		0.00	0.00
1	A	AGENT:75980-A				0.00	0.00
1	С	CONFIRMED BY:CI	HARLENE			0.00	0.00
1	PMT1	PAYMENT DUES U	IPON 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