Customer US4328

Invoice 214559



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

		hip Via	F.O.B.			Terms	Terms		
03/11/13			Order Dete		0-1	0	· O · · · l · · ·	N. I	
	Purchase Order Numb	er	Order Date Salesperson 03/11/13 10PB			Oui	Our Order Number 214557		
Quantity	Item Number		00/11/10	Description	101.2	Unit Pr		Amount	
1	1 PAX PASS		ASSENGER:ZHOU YE X1				0.00	0.00	
1	1 US 3/13/13 UNIVER			SAL STUDIO 1 DAY TOUR			95.00	95.00	
1	24	HILTON HTL SG	- 7:45AM/US				0.00	0.00	
1	A	AGENT:#64076					0.00	0.00	
1	С	CONFIRMED BY:	PHOEBE				0.00	0.00	
1	PMT1	PAYMENT DUES	UPON RECE	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