## **Invoice 218796**

**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		hip Via		F.O.B.		Terms		
04/11/13				I				
	Purchase Order Number	Order Date Salesperson 04/11/13			Our C	Our Order Number 218793		
Quantity	Item Number		0 11 11 10	Description		Unit Price		Amount
1	PAX	PASSENGER:ZHU I	HU HONGMEI X 3PAX			(	0.00	0.00
3	US	4/26 UNIVERSAL STUDIO 1 DAY TOUR				99	5.00	285.00
1	15-1	9:00AM BEST WES	ESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	A	AGENT:65303-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

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 285.00 0.00 0.00

285.00