Customer US4328

Invoice 218150



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		
04/08/13		_	ļ	ı			
Purchase Order Number			Order Date Salesperson 04/08/13 04LT		Our Order Number 218148		
Quantity	Item Number		04/08/13	Description	U4L I	Unit Price	Amount
1	PAX	PASSENGER:LI HUA X8				0.00	0.00
8	US	5/27 UNIVERSAL STUDIO 1 DAY TOUR				95.00	760.00
1	12	7:30AM KNIGHT INN ROSEMEAD				0.00	0.00
1	A	AGENT:# 64998-C				0.00	0.00
1	С	CONFIRMED BY:LY	/DIA			0.00	0.00
1	PMT1	PAYMENT DUES U	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**

760.00 0.00 0.00

760.00