## **Invoice 231854**

## **Customer US4328**



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		ip Via F.O.B.		Ter	Terms			
06/26/13  Purchase Order Number		oer C	Drder Date		Salesperson		Our Orde	r Number
		Jei C	06/26/13			Our Order Number 231852		
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:CHU	CHU LIBING X 3PAX			0.00	0.00	
3	US	7/30 UNIVERSAL S	STUDIO 1 DAY TOUR			95.00	285.00	
1	5	7:15AM COMFORT	SUITES RC	SEMEAD			0.00	0.00
1	А	AGENT:70366					0.00	0.00
1	С	CONFIRMED BY:ch	narlene				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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