## **Invoice 221284**

**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	St	hip Via	F.O.B. Te			erms			
04/27/13	Durate a constant Newster		nala a Data		0.1		0	0-1	Ni. araban
Purchase Order Numb		Order Date Salesperson 04/27/13			Our Order Number 221290				
Quantity	Item Number			Description			Unit Prid		Amount
1	1 PAX PASSENGER:C			ΑX				0.00	0.00
1	US	5/11 UNIVERSAL STUDIO 1 DAY TOUR					9	95.00	95.00
1	1	8:30AM CHINATOW	'N					0.00	0.00
1	Α	AGENT:66409						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
							Т		

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