**Customer US4328** 

## **Invoice 228779**



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	SI	nip Via	F.O.B.		Terms		
06/10/13  Purchase Order Number		er O	rder Date	S	alesperson	Our Order	Number
i dichase Order Numbe		06/10/13			228773		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LEI YOUFANG X 2PAX				0.00	0.00
2	US	10/5 UNIVERSAL STUDIO 1 DAY TOUR				95.00	190.00
1	8	7:15AM HOLIDAYS	INN LA MIR	RADA		0.00	0.00
1	A	AGENT:68850-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
						<u>                                     </u>	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

190.00 0.00 0.00

190.00