

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	Sh	hip Via F.O.B.		Terms					
09/21/13 Purchase Order Numb			rdor Doto		Salasparaan	_	Our (Ordor	Number
Purchase Order Number		Order Date Salesperson 09/21/13			Our Order Number 245214				
Quantity	Item Number			Description			Unit Pric		Amount
1	PAX	PASSENGER:ZHON	HONG JIAJIA X 2PAX					0.00	0.00
2	US	10/6 UNIVERSAL STUDIO 1 DAY TOUR					9	95.00	190.00
1	4	8:00AM HILTON HOTEL, SAN GABRIEL						0.00	0.00
1	A	AGENT:76340-A						0.00	0.00
1	С	CONFIRMED BY:CH	IARLENE					0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. THANKS				0.00	0.00
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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