Customer US4328

Invoice 225719

Sea Gull Holiday 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		Ship Via		F.O.B. Te		erms	
05/22/13			Onder Dete		-1	Our Order	N.L
Purchase Order Number		er	Order Date Salesperson 05/22/13		alesperson	Our Order Number 225728	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:ZHU JING X 3PAX				0.00	0.00
3	US	7/4 UNIVERSAL STUDIO 1 DAY TOUR				95.00	285.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	1 A AGENT:68017-B					0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS					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