Customer US4328

Invoice 218157



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		
04/08/13) and an Date		Palacanana	Our Code	Ni yash su
Purchase Order Number			Order Date Salesperson 04/08/13 04LT		Our Order Number 218155		
Quantity	Item Number		0 11 00 1 10	Description	3.2.	Unit Price	Amount
1	PAX	PASSENGER:LIU Y	Έ Χ2			0.00	0.00
2	US	5/10 UNIVERSAL STUDIO 1 DAY TOUR				95.00	190.00
1	A	AGENT:# 64254-C				0.00	0.00
1	С	CONFIRMED BY:LY	_YDIA			0.00	0.00
1	PMT1	PAYMENT DUES U	PON 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**

190.00 0.00 0.00 190.00