**Customer US4328** 

## **Invoice 242675**



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

		Ship Via	nip Via F.O.B.			Terms	Terms		
09/02/13			Onder Date	l	Colognores	0	. Onder	Nivershau	
Purchase Order Numb		oer	r Order Date Salesperson 09/02/13		Ou	Our Order Number 242676			
Quantity	Item Number			Description		Unit Pr		Amount	
1	PAX	PASSENGER:CHEN KUNMEI X 2PAX					0.00	0.00	
2	US	9/9 UNIVERSAL STUDIO 1 DAY TOUR					95.00	190.00	
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00	
1	A	AGENT:75053-B					0.00	0.00	
1	С	CONFIRMED BY:0	CHARLENE				0.00	0.00	
1	PMT1	PAYMENT DUES	UPON 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