Invoice 241415

Customer US4328



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

		nip Via F.O.B.			Terms	Terms		
08/23/13			Order Data		0.1		- OI	Nicosales
Purchase Order Number		er	Order Date Salesperson 08/23/13 10PB		Ou	Our Order Number 241414		
Quantity	Item Number			Description		Unit P		Amount
1	PAX	PASSENGER:ZUC	HUI X1				0.00	0.00
1	us	9/6 UNIVERSAL STUDIO 1 DAY TOUR					95.00	95.00
1	4	8:00AM HILTON H	IOTEL, SAN (GABRIEL			0.00	0.00
1	A	AGENT:#74412-A					0.00	0.00
1	С	CONFIRMED BY:F	PHOEBE				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**

95.00 0.00 0.00 95.00