Customer US4328

Invoice 218957



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		hip Via F.O.B.			Terr	Terms			
04/12/13				I			0 0		
Purchase Order Number		r Order Date Salesperson 04/12/13			Our Order Number 218954				
Quantity	Item Number		0 17 127 10	Description			Unit Price		Amount
1	PAX	PASSENGER:JI JIAI	NXIN X 3PA	λX			0.	.00	0.00
3	US	6/28 UNIVERSAL STUDIO 1 DAY TOUR					95.	.00	285.00
1	5 6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS						0.	.00	0.00
1	A	AGENT:65540					0.	.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.	.00	0.00
1	PMT1	PAYMENT DUES UP	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**

285.00 0.00 0.00

285.00