**Customer US4328** 

## **Invoice 217548**



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		hip Via F.O.B.			Terms	Terms		
04/03/13			Dada a Dada		Oalassana	0	Order	Niconstruct
Purchase Order Number		Order Date Salesperson   04/03/13 04LT		Our	Our Order Number 217545			
Quantity	Item Number			Description		Unit Pric		Amount
1 P.	PAX	PASSENGER:FU LEYUE X3					0.00	0.00
3 U	JS	5/31 UNIVERSAL STUDIO 1 DAY TOUR					95.00	285.00
1 8	1	7:15AM HOLIDAYS INN LA MIRADA					0.00	0.00
1 A	<b>\</b>	AGENT:#65137					0.00	0.00
1 C	;	CONFIRMED BY:L'	YDIA				0.00	0.00
1 P	PMT1	PAYMENT DUES U	IPON RECEI	PT. 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