Customer US4328

Invoice 246405



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	S	Ship Via		F.O.B. Te		erms	
10/03/13						0.01	
	Purchase Order Numb	er	Order Date Salesperson 10/03/13		Our Order Number 246382		
Quantity	Item Number		10.00.10	Description		Unit Price	Amount
1	PAX	PASSENGER:MA LAN X 2PAX			0.00	0.00	
2	US	10/7 UNIVERSAL STUDIO 1 DAY TOUR				95.00	190.00
1	4	8:00AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	1 A AGENT:76953					0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	PMT1 PAYMENT DUES UPON RECEIPT. THANKS					0.00	0.00
						<u> </u>	

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