Customer US4328



Sea Gull Holiday 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		nip Via F.O.B. T			Terms	erms		
05/22/13 Purchase Order Num		or O	rdor Data		Salaanaraan	Out	. Ordor	Number
			Order Date Salesperson 05/22/13			<u> </u>	Our Order Number 225715	
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:CHEN	YINGJI X	9PAX			0.00	0.00
9	US	6/2 UNIVERSAL STUDIO 1 DAY TOUR					95.00	855.00
1	8	7:15AM HOLIDAYS	INN LA MIF	RADA			0.00	0.00
1	Α	AGENT:68065					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
	I	1				I		

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

855.00 0.00 0.00 855.00