Invoice 238284

Customer US4328



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		Ship Via		F.O.B.		Terms		
08/03/13 Purchase Order Numb		or	Order Date	و	alesperson	Our Order	Number	
	,	CI	08/03/13 10PB			Our Order Number 238267		
Quantity	Item Number			Description		Unit Price	Amount	
1	PAX	PASSENGER:CHE	HEN GU JING X4			0.00	0.00	
4	US	8/5 UNIVERSAL S	TUDIO 1 DAY	DAY TOUR		95.00	380.00	
1	14	6:45AM FAIRFIEL	INN & SUITE	MARRIOTT		0.00	0.00	
1	Α	AGENT:#70203-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**

380.00 0.00 0.00

380.00