



Invoice 204494

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	Ship Via	F.O.B.	Terms	
11/19/12				
Purchase Order Number	Order Date	Salesperson	Our Order Number	
	11/19/12	13PB	204497	
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:YANG HONG X1	0.00	0.00
1	US	11/21/12 UNIVERSAL STUDIO 1 DAY TOUR	85.00	85.00
1	27	HOWARD JOHNSON INN-7:00AM/US	0.00	0.00
1	A	AGENT:#60870-A	0.00	0.00
1	C	CONFIRMED BY:PHOEBE	0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS	0.00	0.00
			NonTaxable Subtotal	85.00
			Taxable Subtotal	0.00
			Tax	0.00
			Total Invoice	85.00
Make Checks Payable to: Sea Gull Holiday				
Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075				