**Customer US4328** 

## **Invoice 221100**



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	hip Via		F.O.B.		Term	IS	
04/26/13	Develope Control Newsky		Data	ı	0.1		0	de a Nicosale e a
Purchase Order Numb		Order Date Salesperson 04/26/13			Our Order Number 221105			
Quantity	Item Number		o <b>2</b> o o	Description			Unit Price	Amount
1	PAX	PASSENGER:HO LI	HUA X 1PA	ιX			0.	0.00
1	us	4/28 UNIVERSAL STUDIO 1 DAY TOUR					95.	95.00
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.	0.00
1	A	AGENT:66372					0.	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. THANKS			0.	0.00
							1	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

95.00 0.00 0.00

95.00