Invoice 600183

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	S	hip Via	F.O.B. Te			Terms		
01/03/14			Duday Data		0.1	0	0 1	Nicoralisma
Purchase Order Number		Order Date Salesperson 01/03/14		Oul	Our Order Number 600183			
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:XIAC	XUE X3				0.00	0.00
3	us	1/4 UNIVERSAL STUDIO 1 DAY TOUR					95.00	285.00
1	1	8:30AM CHINATOV	VN				0.00	0.00
1	A	AGENT:#81689					0.00	0.00
1	С	CONFIRMED BY:P	HYLLIS				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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 285.00 0.00 0.00

285.00