Customer US4328

Invoice 219818



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

		hip Via	p Via F.O.B.			Term	<u>Ferms</u>	
04/18/13			Order Dete		Colography		Over Onder	Ni. mala a n
	Purchase Order Number	er C	Order Date Salesperson 04/18/13				Our Order Number 219822	
Quantity	Item Number			Description			Unit Price	Amount
1	1 PAX PASSENGER:N			1A SHANSHAN X 3PAX			0.00	0.00
3	3 US 5/16 UNIVERSA			AL STUDIO 1 DAY TOUR			95.00	285.00
1	1 8 7:15AM HOLIDA			YS INN LA MIRADA			0.00	0.00
1	A	AGENT:64880-A					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				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