Customer US4328

Invoice 232209



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	Ship Via		F.O.B.		Terms	Terms	
06/27/13						0.01		
Pi	urchase Order Numb	<u>er</u>	Order Date Salesperson 06/27/13		Our Order Number 232207			
Quantity	Item Number		00/21/10	Description		Unit Price	Amount	
1 F	PAX	PASSENGER:XU XIAOQING X 2PAX (1 AUDIT, 1CHILD)				0.0	0.00	
1	US	6/28 UNIVERSAL STUDIO 1 DAY TOUR				95.0	95.00	
1	US	6/28 UNIVERSAL STUDIO 1 DAY TOUR				90.0	90.00	
1 1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.0	0.0	
1 /	Ą	AGENT:67599-B				0.0	0.0	
1 (C	CONFIRMED BY:CHARLENE				0.0	0.0	
1 F	PMT1	PAYMENT DUE	S UPON RECEI	PT. THANKS		0.0	0.0	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

185.00 0.00 0.00

185.00