Customer US4328

Invoice 224775



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. Te		erms	
05/16/13							
	Purchase Order Numb	er	Order Date Salesperson 05/16/13		Our Order Number 224782		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XU XIAOQING X 2PAX				0.00	0.00
2	US	6/28 UNIVERSAL STUDIO 1 DAY TOUR				95.00	190.00
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	AGENT:67599-B					0.00	0.00
1	1 C CONFIRMED BY:CH					0.00	0.00
1	PMT1	T1 PAYMENT DUES UPON RECEIPT. 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**

190.00 0.00 0.00

190.00