Invoice 253581

Customer US4328



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	Ship \	Via	F.O.B. Te			Term	<u>18</u>	
12/20/13	nase Order Number		Nadaa Data		2-1		Over Overland	de carlo a ca
Purch	hase Order Number		Order Date Salesperson 12/20/13				Our Order Number 253536	
Quantity	Item Number			Description			Unit Price	Amount
1 PAX	(PA	PASSENGER:GUO XU X 5PAX					0.00	0.00
5 US	12	12/23 UNIVERSAL STUDIO 1 DAY TOUR					95.00	475.00
1 15	6:4	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00
1 A	AG			0.00	0.00			
1 C	cc	ONFIRMED BY:CI	HARLENE				0.00	0.00
1 PMT	Γ1 PA	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**

475.00 0.00 0.00

475.00