**Customer US4328** 

## **Invoice 223690**



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	St	nip Via	F.O.B. Te		erms	erms	
05/10/13				ı			
Purchase Order Number			Order Date Salesperson 05/10/13		Our Order Number 223697		
Quantity	Item Number		00/10/10	Description		Unit Price	Amount
1	PAX	PASSENGER:LIU HAIHONG X 2PAX				0.00	0.00
2	us	7/17 UNIVERSAL STUDIO 1 DAY TOUR				95.00	190.00
1	8	7:15AM HOLIDAYS	INN LA MIR	RADA		0.00	0.00
1	A	AGENT:67217-B				0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE			0.00	0.00
1	PMT1	PAYMENT DUES U	PON 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** 

190.00 0.00 0.00

190.00