Customer US4328

Invoice 224802



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	Sh	hip Via F.O.B.			Terms			
05/16/13			<u> </u>	1			0 1	
Purchase Order Number		Order Date Salesperson 05/16/13		Our	Our Order Number 224809			
Quantity	Item Number		03/10/13	Description		Unit Pri		Amount
1	PAX	PASSENGER:GAO	AO XIAODAN X 1PAX				0.00	0.00
1	US	5/30 UNIVERSAL STUDIO 1 DAY TOUR					95.00	95.00
1	15	6:45AM BEST WES	TERN EXE	CUTIVE ROWLAN	D HEIGHTS		0.00	0.00
1	Α	AGENT:67689					0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UP	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**

95.00 0.00 0.00

95.00