Customer US4328

Invoice 225259



1455 Monterey Pass Rd. #210 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	SI	hip Via	F.O.B. Te			Ter	ms	
05/20/13 Purchase Order Number		er C	Order Date		Salesperson		Our Orde	ar Number
- I dichase Order Number		05/20/13			Our Order Number 225266			
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:LIU H	U HONGYAN X 2PAX			0.0	0.00	
2	US	6/13 UNIVERSAL STUDIO 1 DAY TOUR					95.0	190.00
1	15	6:45AM BEST WES	TERN EXEC	ERN EXECUTIVE ROWLAND HEIGHTS			0.0	0.00
1 .	A	AGENT:67122-B					0.0	0.00
1	С	CONFIRMED BY:CI	HARLENE				0.0	0.00
1	PMT1	PAYMENT DUES U	PON RECE	IPT. THANKS			0.0	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