Customer US4328

Invoice 253673



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	
12/21/13 Purchase Order Numb		o.r	Order Date		Salesperson	Our Order	Number
		eı	12/21/13		Our Order Number 253625		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:GUO XU X 5PAX				0.00	0.00
4	us	12/23 UNIVERSAL STUDIO 1 DAY TOUR				95.00	380.00
1	us	12/23 UNIVERS	AL STUDIO 1 D	STUDIO 1 DAY TOUR			90.00
1	1 15 6:45AM BEST WE			STERN EXECUTIVE ROWLAND HEIGHTS			0.00
1	1 A AGENT:81004						0.00
1	С	CONFIRMED BY	CHARLENE	CHARLENE			0.00
1	1 PMT1 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**

470.00 0.00 0.00

470.00