**Customer US4328** 

## **Invoice 218792**



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	Ship Via		F.O.B.			
04/11/13							
Purchase Order Number		er	Order Date Salesperson		Salesperson	Our Order Number	
		04/11/13			218789		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:CHEN XIAOPING X 3PAX				0.00	0.00
3	US	7/4 UNIVERSAL STUDIO 1 DAY TOUR				95.00	285.00
1	5	7:15AM COMFORT SUITES ROSEMEAD				0.00	0.00
1	Α	AGENT:65424-B				0.00	0.00
1	1 C CONFIRMED BY:C					0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS					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** 

285.00 0.00 0.00

285.00