Invoice 226364

Customer US4328



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

		nip Via F.O.B.			Terms	Terms		
05/27/13	Develope Control Newsky		and an Data		0-1	Our C		N. I
Purchase Order Numb		Order Date Salesperson 05/27/13		Our C	Our Order Number 226359			
Quantity	Item Number			Description		Unit Price		Amount
1	PAX	PASSENGER:LI ZI >	X 3PAX				0.00	0.00
3	US	6/1 UNIVERSAL STUDIO 1 DAY TOUR				9:	5.00	285.00
1	10 7:00AM HOWARD JOHNSON HOTEL, FULLERTON				ON		0.00	0.00
1	A	AGENT:68341					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
	<u> </u>							

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