Invoice 244991

Customer US4328



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

		nip Via F.O.B.			Terms	Terms		
09/19/13 Purchase Order Numb		or (Drder Date		Salasnaraan	Out	. Ordor	Number
. Purchase Order Number		zı C	Order Date Salesperson 09/19/13		Oui	Our Order Number 244963		
Quantity	Item Number			Description		Unit Pr	ice	Amount
1	PAX	PASSENGER:HUANG SHUYI X 1PAX					0.00	0.00
1	us	9/20 UNIVERSAL STUDIO 1 DAY TOUR					95.00	95.00
1	8	7:15AM HOLIDAYS	INN LA MIR	RADA			0.00	0.00
1	А	AGENT:76219					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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

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