## **Invoice 214040**

**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

Date	Sh	nip Via	F.O.B.		erms		
03/06/13						<u> </u>	
Purchase Order Number			Order Date Salesperson   03/06/13 10PB		Our Order Number 214038		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU MEI QIN X2				0.00	0.00
2	US	3/14/13 UNIVERSAL STUDIO 1 DAY TOUR				95.00	190.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	A	AGENT:#63840				0.00	0.00
1	С	CONFIRMED BY:PH	HOEBE			0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECEI	PT. 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** 

190.00 0.00 0.00 190.00