## **Invoice 231843**

**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	S	Ship Via		F.O.B. Te		erms	
06/26/13  Purchase Order Numb		or	Order Date	C	Colonormon	Our Order	Number
Pulchase Order Numb		ei .	Order Date Salesperson 06/26/13		Our Order Number 231841		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:LANG TAO X 3PAX (2 ADUIT, 1CHILD)				0.00	0.00
2	us	6/6 UNIVERSAL STUDIO 1 DAY TOUR				95.00	190.00
1	us	6/6 UNIVERSAL STUDIO 1 DAY TOUR				90.00	90.00
1	15	ESTERN EXEC	STERN EXECUTIVE ROWLAND HEIGHTS			0.00	
1	1 A AGENT:67588-A					0.00	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** 

280.00 0.00 0.00

280.00