Customer US4328

Invoice 226374



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

		ip Via F.O.B. To			erms		
05/27/13 Purchase Order Number		. 0	rder Date	9	alesperson	Our Order	Number
Fulctiase Order Number		05/27/13			Our Order Number 226369		
Quantity	Item Number			Description		Unit Price	Amount
1 PAX	X	PASSENGER:LI JUA	AN X 1PAX			0.00	0.00
1 US	!	5/31 UNIVERSAL STUDIO 1 DAY TOUR				95.00	95.00
1 1	8	8:30AM CHINATOW	N			0.00	0.00
1 A	,	AGENT:68367				0.00	0.00
1 C		CONFIRMED BY:CH	IARLENE			0.00	0.00
1 PM	IT1 I	PAYMENT DUES UF	PON RECEI	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