## **Invoice 250987**

**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			Ter	ms	
11/26/13  Purchase Order Number		er C	order Date		Salesperson		Our Orde	r Number
			11/26/13				250945	
Quantity	Item Number			Description			Unit Price	Amount
1	1 PAX PASSENGER:LU			J YAO X 3PAX			0.00	0.00
3	us	11/27 UNIVERSAL	L STUDIO 1 DAY TOUR			90.00	270.00	
1	4	8:00AM HILTON HC	TEL, SAN (	GABRIEL			0.00	0.00
1	A	AGENT:78541					0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	PON 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** 

270.00 0.00 0.00

270.00