Customer US4328

Invoice 254601



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	nip Via F.O.B.			Terms	Terms		
12/30/13									
Purchase Order Number		mber	Order Date Salesperson 12/30/13		Ou	Our Order Number 254554			
Quantity	Item Number		12/00/10	Description		Unit P		Amount	
1	PAX	PASSENGER:ZHU	J JIE X 1PAX				0.00	0.00	
1	us	12/31 UNIVERSAL	12/31 UNIVERSAL STUDIO 1 DAY TOUR				95.00	95.00	
1	1	8:30AM CHINATO	WN				0.00	0.00	
1	А	AGENT:81504-B					0.00	0.00	
1	С	CONFIRMED BY:	CHARLENE				0.00	0.00	
1	PMT1	PAYMENT DUES	UPON 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