Customer US4328

Invoice 227921



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.			Terms	erms		
06/04/13		0	ndan Data	I	Colograpas	0.	. Onder	Nivershaan
	Purchase Order Numb		Order Date Salesperson 06/04/13			OL OL	Our Order Number 227915	
Quantity	Item Number			Description		Unit P		Amount
1	PAX	PASSENGER:JIANG	3 LANLAN >	K 1PAX			0.00	0.00
1	US	6/8 UNIVERSAL STUDIO 1 DAY TOUR					95.00	95.00
1	4	7:45AM HILTON HO	TEL, SAN	GABRIEL			0.00	0.00
1	A	AGENT:68958-B					0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. THANKS			0.00	0.00
		1						

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