**Customer US4328** 

## **Invoice 217446**



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		Ship Via	F.O.B.			Terms			
04/02/13									
Purchase Order Number			Order Date 04/02/13	Order Date Salesperson   04/02/13 04LT			Our Order Number 217443		
Quantity	Item Number		04/02/10	Description	OTEI	Unit Pr		Amount	
1	PAX	PASSENGER:JIANG XUEKUI X2(1RM)					0.00	0.00	
2	US	4/3 UNIVERSAL STUDIO 1 DAY TOUR					95.00	190.00	
1	4	7:45AM HILTON HOTEL, SAN GABRIEL					0.00	0.00	
1	A	AGENT:# 65034-B					0.00	0.0	
1	С	CONFIRMED BY:LYDIA					0.00	0.0	
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS						0.00	0.0	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

190.00 0.00 0.00 190.00