Customer US4328

Invoice 224184



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

		hip Via F.O.B.			Terms	erms		
05/14/13				ı				
Purchase Order Number		Order Date Salesperson 05/14/13			Our Order Number 224192			
Quantity Item Number			03/14/13	Description		1.1-1	t Price	Amount
Quantity	Hem Number			Description		Ulli	Price	Amount
1	1 PAX PASSENGER:ZI			X 2PAX			0.00	0.00
2	US	5/15 UNIVERSAL STUDIO 1 DAY TOUR					95.00	190.00
1	4	7:45AM HILTON HO	TEL, SAN	GABRIEL			0.00	0.00
1	A	AGENT:67547					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**

190.00 0.00 0.00

190.00