Invoice 203754

Customer US4328



1455 Monterey Pass Rd. #210 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	hip Via	F.O.B. Te			Term	าร	
11/12/12 Purchase Order Numb		er (Order Date		Salesperson		Our Orde	er Number
	aronaco oraci riamo		11/12/12 13PB				203756	
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:ZHO	HOU TAO YAO X3				0.0	0.00
3	US	11/19/12 UNIVERSAL STUDIO 1 DAY TOUR					85.0	255.00
1	17	6:50AM DAYS INN	AND SUITES	SUITES, FOUNTAIN VALLEY			0.0	0.00
1	A	AGENT:#60670					0.0	0.00
1	С	CONFIRMED BY:PI	HOEBE				0.0	0.00
1	PMT1	PAYMENT DUES U	PON RECEI	PT. THANKS			0.0	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 255.00 0.00 0.00

255.00