Invoice 242704

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		Ship Via	F.O.B. Te			Terms	S	
09/03/13 Purchase Order Number		per (Order Date		Salesperson		Our Orde	Number
			09/03/13				242705	
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:HU	HU JUN X 3PAX				0.00	0.00
3	US	9/15 UNIVERSAL S	L STUDIO 1 DAY TOUR				95.00	285.00
1	4	8:00AM HILTON H	OTEL, SAN (GABRIEL			0.00	0.00
1	A	AGENT:75184-B					0.00	0.00
1	С	CONFIRMED BY:0	CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	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 285.00 0.00 0.00 285.00

200