**Customer US4328** 

## **Invoice 244588**



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	SI	hip Via		F.O.B.		Terms	
09/16/13		or	Order Date		Colonornon	Our Orde	or Number
Purchase Order Number		r Order Date Salesperson 09/16/13			Our Order Number 244560		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:WANG SHANYONG X 2PAX				0.00	0.00
2	us	10/1 UNIVERSAL STUDIO 1 DAY TOUR				95.00	190.00
1	8	7:15AM HOLIDAYS INN LA MIRADA				0.00	0.00
1	A	AGENT:75985-A				0.00	0.00
1	С	CONFIRMED BY:C	HARLENE			0.00	0.00
1	PMT1	PAYMENT DUES U	IPON 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** 

190.00 0.00 0.00 190.00