Customer US4328



Sea Gull Holiday 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		nip Via F.O.B.		Terms	<u>Ferms</u>			
06/05/13 Purchase Order Num		or O	rdor Date		Salasparsan	Our	Order	Number
Purchase Order Numb			Order Date Salesperson 06/05/13		Oui	Our Order Number 228094		
Quantity	Item Number			Description		Unit Pri		Amount
1	PAX	PASSENGER:LI YI)	X 4PAX				0.00	0.00
4	US	6/27 UNIVERSAL STUDIO 1 DAY TOUR					95.00	380.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL					0.00	0.00
1	Α	AGENT:68812-A					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

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

380.00 0.00 0.00

380.00