Invoice 249443

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	SI	hip Via	F.O.B.			Tern	erms	
11/11/13			5					
	Purchase Order Number		Order Date Salesperson 11/11/13			Our Order Number 249411		
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:QIAN FENG X 4PAX					0.00	0.00
4	US	11/15 UNIVERSAL STUDIO 1 DAY TOUR					90.00	360.00
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00
1	A	AGENT:78891					0.00	0.00
1	С	CONFIRMED BY:CHAR	RLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON	N RECEIF	PT. 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 360.00 0.00 0.00 360.00

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