Customer US4328

Invoice 252262



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	Sh	nip Via	F.O.B.		<u>Ferms</u>	
12/10/13						
Purchase Order Number			Order Date Salesperson 12/10/13		Our Order Number 252224	
Quantity	Item Number	12/10/	Description		Unit Price	Amount
1	PAX	PASSENGER:YANG FAN X 2PAX			0.00	0.00
2	us	12/21 UNIVERSAL STUDIO 1 DAY TOUR			95.00	190.00
1	10	7:00AM HOWARD JOHNS	SON HOTEL, FULLER	TON	0.00	0.00
1	A	AGENT:80306			0.00	0.00
1	С	CONFIRMED BY:CHARLE	ENE		0.00	0.00
1	PMT1	PAYMENT DUES UPON F	RECEIPT. 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