**Customer US4328** 

## **Invoice 245735**



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

		Ship Via	ip Via F.O.B. Ti			Term	S	
09/26/13  Purchase Order Number		per (	Order Date		Salesperson		Our Order	Number
			09/26/13				245707	
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:WAN	ANG YANYI X 4PAX				0.00	0.00
4	us	9/27 UNIVERSAL STUDIO 1 DAY TOUR					95.00	380.00
1	8	7:15AM HOLIDAYS	INN LA MIR	ADA			0.00	0.00
1	А	AGENT:76625					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECE	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** 

380.00 0.00 0.00

380.00