Invoice 250669

Customer US4328



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		hip Via		F.O.B.		Terms		
11/22/13			Data	ı	0.1		Our Orde	n Niversia a n
	Purchase Order Numb	r <u>Order Date</u> <u>Salesperson</u> 11/22/13				Our Order Number 250627		
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:ZUO	AIGUO X 1F	PAX			0.00	0.00
1	US	11/23 UNIVERSAL STUDIO 1 DAY TOUR					90.00	90.00
1	4	8:00AM HILTON HOTEL, SAN GABRIEL					0.00	0.00
1	A	AGENT:79403					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**

90.00 0.00 0.00 90.00