**Customer US4328** 

## **Invoice 216814**



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	hip Via F.O.B.		Terms			
03/28/13			Dada a Dada		0-1	0.07	Lan Niversia an
Purchase Order Number			Order Date Salesperson   03/28/13 04LT			Our Order Number 216810	
Quantity	Item Number			Description		Unit Price	Amount
1 PA	ΑX	PASSENGER:BI CH	CHENG X5			0.0	0.00
5 US	3	5/25 UNIVERSAL STUDIO 1 DAY TOUR				95.	475.00
1 8		7:15AM HOLIDAYS INN LA MIRADA				0.0	0.00
1 A		AGENT:# 64804				0.0	0.00
1 C		CONFIRMED BY:LY	YDIA			0.0	0.00
1 PM	PAYMENT DUES UPON RECEIPT. THANKS					0.0	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** 

475.00 0.00 0.00

475.00