Invoice 600280

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

| | | nip Via | | F.O.B. | F.O.B. Terr | | | |
|-----------------------|-------------|------------------------------------|------------------|-------------|----------------------------|------|-------|-------------|
| 01/03/14 | | | Orden Dete | | 0-1 | |) O l | Ni wala a n |
| Purchase Order Number | | r Order Date Salesperson 01/03/14 | | | Our Order Number 600280 | | | |
| Quantity | Item Number | | | Description | | Unit | Price | Amount |
| 1 PA | ΑX | PASSENGER:WAN | VANG CHEN X 1PAX | | | | 0.00 | 0.00 |
| 1 US | S | 1/4/14 UNIVERSAL STUDIO 1 DAY TOUR | | | | | 95.00 | 95.00 |
| 1 1 | | 8:30AM CHINATOV | WN | | | | 0.00 | 0.00 |
| 1 A | | AGENT:81744 | | | | | 0.00 | 0.00 |
| 1 C | | CONFIRMED BY:C | HARLENE | | | | 0.00 | 0.00 |
| 1 PN | MT1 | PAYMENT DUES U | JPON RECEI | 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 95.00 0.00 0.00 95.00

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