Invoice 214042

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		Ship Via			F.O.B.	Terms			
03/06/13 Purchase Order Number		r Order Date		S	alesperson	Our Order Number		Number	
Turchase Order Number			03/06/13 10PB				214040		
Quantity	Item Number		Description				Unit Price	Amount	
1	PAX		PASSENGER:WANG BAN NA X1					0.00	0.00
1	us		3/16/13 UNIVERSAL STUDIO 1 DAY TOUR					95.00	95.00
1	11		7:30AM GUEST HOUSE HOTEL NORWALK				0.00	0.00	
1	Α		AGENT:#63831					0.00	0.00
1	С		CONFIRMED BY:PHOEBE					0.00	0.00
1	PMT1		PAYMENT DUES UPON 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**

95.00 0.00 0.00 95.00