Invoice 241413

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	S	Ship Via		F.O.B. Te		erms	
08/23/13 Purchase Order Number		or I	Order Date	<u>و</u>	alesperson	Our Order	Number
	urchase Order Numb	CI	08/23/13 10PB			241412	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:ZE	NG CHUNQUI	CHUNQUN X3			0.00
3	US	8/28 UNIVERSAL	STUDIO 1 DA	TUDIO 1 DAY TOUR			285.00
1	1 17 6:45AM DAYS INN A		N AND SUITE	AND SUITES, FOUNTAIN VALLEY			0.00
1	А	AGENT:#74390				0.00	0.00
1	С	CONFIRMED BY:	:PHOEBE			0.00	0.00
1	PMT1	PAYMENT DUES	UPON 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**

285.00 0.00 0.00

285.00