Invoice 225981

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	hip Via		F.O.B.		Terms		
05/23/13	Purchase Order Number	or O	rdor Data		Salasnaraan		Our Ordon	Number
			Order Date Salesperson 05/23/13				Our Order Number 225987	
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:YANG	S XINYI X 2	PAX			0.00	0.00
2	US	6/24 UNIVERSAL STUDIO 1 DAY TOUR					95.00	190.00
1	5 7:15AM COMFORT SUITES ROSEMEAD						0.00	0.00
1	A	AGENT:67272-C					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
	<u> </u>							

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

190.00 0.00 0.00

190.00