Customer US4328

Invoice 224805



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	SI	hip Via	F.O.B.		Te	Terms	
05/16/13 Purchase Order Number		er O	rder Date	S	alesperson alesperson	Our Order	Number
T dronage Graci Namb		05/16/13			224812		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:JIA BI	N X 1PAX			0.00	0.00
1	US	5/30 UNIVERSAL STUDIO 1 DAY TOUR				95.00	95.00
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	Α	AGENT:67687				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

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