**Customer US4328** 

## **Invoice 225101**



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. To			Terms	erms		
05/18/13				ı			0.1	
	Purchase Order Numb	Order Date Salesperson 05/18/13		O	Our Order Number 225108			
Quantity	Item Number		00/10/10	Description		Unit F		Amount
1	PAX	PASSENGER:WANG	G CUILIN X	2PAX			0.00	0.00
2	US	UNIVERSAL STUDIO 1 DAY TOUR					95.00	190.00
1	1	6:45AM CHINATOW	'N				0.00	0.00
1	A	AGENT:67820					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** 

190.00 0.00 0.00

190.00