Customer US4328

Invoice 225065



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

		ip Via F.O.B.		Term	Terms			
05/18/13			Video Data		Colograpia		Our Onder	Nivershaan
Purchase Order Number			Order Date Salesperson 05/18/13				Our Order Number 225072	
Quantity	Item Number			Description			Unit Price	Amount
1	1 PAX PASSENGER			WANG GEPING X 2PAX			0.00	0.00
2	2 US 5/21 UNIVERSA			L STUDIO 1 DAY TOUR			95.00	190.00
1	1 12 7:30AM KNIGHT			INN ROSEMEAD			0.00	0.00
1	А	AGENT:67810					0.00	0.00
1	С	CONFIRMED BY:67	7810				0.00	0.00
1	PMT1	PAYMENT DUES U	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