## **Invoice 240106**

**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

		nip Via F.O.B.				Terms		
08/14/13			Order Dete		Calagraga	0	Ondon	N I
Purchase Order Number		Order Date Salesperson   08/14/13 04LT		Our	Our Order Number 240104			
Quantity	Quantity Item Number		Description			Unit Pric		Amount
1	PAX	PASSENGER:ZHANG YANG X2					0.00	0.00
2	US	8/15 UNIVERSAL STUDIO 1 DAY TOUR				9	95.00	190.00
1	15	6:45AM BEST WES		0.00	0.00			
1 .	A	AGENT:73758-B					0.00	0.00
1	С	CONFIRMED BY:L'	YDIA				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	PT. 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