## Invoice 254084

**Customer US4328** 



1455 Monterey Pass Rd. #210 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

		hip Via F.O.B.		Terms	Terms			
12/25/13								
Purchase Order Number		er	Order Date Salesperson 12/25/13		Salesperson	Our	Our Order Number 254036	
Quantity Item Number								
Quantity	item Number			Description		Unit Pric	ce	Amount
1	PAX	PASSENGER:TAI ZIJING X 2PAX					0.00	0.00
2	us	12/30 UNIVERSAL STUDIO 1 DAY TOUR				9	95.00	190.00
1	9	6:45AM CROWN PLAZA HOTEL, FULLERTON					0.00	0.00
1	A	AGENT:81259-A	\				0.00	0.00
1	С	CONFIRMED BY	CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUE	S UPON 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