**Customer US4328** 

## **Invoice 223759**



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

Date	Sh	hip Via F.O.B.		Terms	Terms			
05/11/13			Order Date		Calcanaraan	Our	Order	Number
Purchase Order Number		r Order Date Salesperson 05/11/13		Oui	Our Order Number 223766			
Quantity	Item Number			Description		Unit Pri		Amount
1 PA	AX	PASSENGER:ZHANG YUEE X 4PAX					0.00	0.00
4 US	S	6/4 UNIVERSAL STUDIO 1 DAY TOUR					95.00	380.00
1 15	5	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00
1 A		AGENT:67270-B					0.00	0.00
1 C		CONFIRMED BY:C	HARLENE				0.00	0.00
1 PN	MT1	PAYMENT DUES U	JPON 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** 

380.00 0.00 0.00 380.00