Customer US4328

Invoice 217116



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	S	Ship Via		F.O.B. Te		erms	
03/31/13			Order Dete		0-1	Our Order	Nicosale a se
	Purchase Order Numb	er	Order Date Salesperson 03/31/13 04LT		Our Order Number 217112		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:WANG FENG QIN X2				0.00	0.00
2	us	4/4 UNIVERSAL STUDIO 1 DAY TOUR				95.00	190.00
1	8	7:15AM HOLIDA	YS INN LA MIR	LA MIRADA			0.00
1	A					0.00	
1	1 C CONFIRMED BY:L			YDIA			0.00
1	PMT1	PAYMENT DUE	S UPON RECE	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