Invoice 211671

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

Date		hip Via	F.O.B. Te		erms	
02/09/13					_	
Purchase Order Number			Order Date Salesperson		Our Order Number	
		02/09/13 04LT			211674	
Quantity	Item Number		Description		Unit Price	Amount
1	PAX	PASSENGER:FAN OU X1			0.00	0.00
1	US	2/11 UNIVERSAL STUDIO 1 DAY TOUR			95.00	95.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL			0.00	0.00
1	A	AGENT:# 63007			0.00	0.00
1	С	CONFIRMED BY:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUES UPON F	RECEIPT. 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 95.00 0.00 0.00

95.00