Customer US4328

Invoice 223758



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. | | Terms | | |
|----------|---------------------|----------------------------------|---------------------|-------------|----------------------------|--------|-------|--------|
| 05/11/13 | | | | ı | | | 0.1 | |
| | Purchase Order Numb | Order Date Salesperson 05/11/13 | | 0 | Our Order Number 223765 | | | |
| Quantity | Item Number | | 00.10 | Description | | Unit F | | Amount |
| 1 | PAX | PASSENGER:ZHAN | HANG JINGHAO X 2PAX | | | | 0.00 | 0.00 |
| 2 | US | UNIVERSAL STUDIO 1 DAY TOUR | | | | | 95.00 | 190.00 |
| 1 | 4 | 7:45AM HILTON HOTEL, SAN GABRIEL | | | | | 0.00 | 0.00 |
| 1 | A | AGENT:67343-A | | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:CH | HARLENE | | | | 0.00 | 0.00 |
| 1 | PMT1 | PAYMENT DUES UP | PON RECE | IPT. THANKS | | | 0.00 | 0.00 |
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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