**Customer US4328** 

## **Invoice 224887**



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

		o Via	F.O.B.			Terms		
05/17/13	Order Neverber		-dan Data		0-1		0	Ni wala a a
Purchase Order Number			Order Date Salesperson 05/17/13				Our Order Number 224894	
Quantity	Item Number			Description		Unit	Price	Amount
1 PAX PA		PASSENGER:ZHANG LI X 2PAX					0.00	0.00
2 US	2 US 7/23 UNI			B UNIVERSAL STUDIO 1 DAY TOUR				190.00
1 15	6	6:45AM BEST WEST	TERN EXEC	CUTIVE ROWLAN	ND HEIGHTS		0.00	0.00
1 A	A	AGENT:66445-B					0.00	0.00
1 C		CONFIRMED BY:CH	IARLENE				0.00	0.00
1 PM7	Г1 F	PAYMENT DUES UP	PON RECEI	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