Invoice 215027

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

		nip Via F.O.B.			Terms	Terms		
03/14/13				ı			0 1	
Purchase Order Numb		Order Date Salesperson 03/14/13 10PB		Our	Our Order Number 215026			
Quantity Item Number			Description			Unit Pri		Amount
1	PAX	PASSENGER:LIU J	IIAN X2				0.00	0.00
2	US	3/17 UNIVERSAL STUDIO 1 DAY TOUR					95.00	190.00
1	28	CROWNE PLAZA F	ULLERTON	-6:45AM/US			0.00	0.00
1	A	AGENT:#64206-B					0.00	0.00
1	С	CONFIRMED BY:P	HOEBE				0.00	0.00
1	PMT1	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**

190.00 0.00 0.00 190.00