Invoice 211489

Customer US4328



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

		hip Via F.O.B.			Terms	Terms		
02/07/13			Dada a Dada		0-1	0	Ouden	Niconale
Purchase Order Numb		r Order Date Salesperson 02/07/13 10PB		Our	Our Order Number 211491			
Quantity	Item Number			Description		Unit Pri		Amount
1	PAX	PASSENGER:XU P	ING X2				0.00	0.00
2	US	2/18/13 UNIVERSAL STUDIO 1 DAY TOUR					95.00	190.00
1	22	CHINATOWN - 8:45	5AM/US				0.00	0.00
1	A	AGENT:#62973-A					0.00	0.00
1	С	CONFIRMED BY:PI	HOEBE				0.00	0.00
1	PMT1	PAYMENT DUES U	IPON RECEI	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