**Customer US4328** 

## **Invoice 224508**



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	S	hip Via	F.O.B.		Τε	Terms	
05/15/13  Purchase Order Number		er O	rder Date	Sa	alesperson alesperson	Our Order	Number
. d.o.idos o.idoi italiio		05/15/13			224515		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LANG TAO X 3PAX				0.00	0.00
3	US	6/6 UNIVERSAL STUDIO 1 DAY TOUR				95.00	285.00
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	A	AGENT:67588-A				0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE			0.00	0.00
1	PMT1	PAYMENT DUES U	PON 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** 

285.00 0.00 0.00

285.00