Invoice 228766

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

Date S		hip Via	nip Via F.O.B.			Terms		
06/10/13		١						
Purchase Order Numb		er (Order Date		Salesperson	Οι		Number
_			06/10/13				228	
Quantity	Item Number			Description		Unit P	rice	Amount
1	PAX	PASSENGER:LEI O	BUANGHON	G X 3PAX (1RM)			0.00	0.00
3	us	10/5 UNIVERSAL S	TUDIO 1 DA	Y TOUR			95.00	285.00
1	8	7:15AM HOLIDAYS	INN LA MIR	RADA			0.00	0.00
1	A	AGENT:64243-C					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	IPON 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