**Customer US4328** 

## **Invoice 220913**



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

		ip Via F.O.B. T			Terms	erms		
04/25/13	Develope Control Newsky		nala a Data		0.1	0	. 0	Nicoralismo
Purchase Order Numb			Order Date Salesperson 04/25/13		Oul	Our Order Number 220918		
Quantity	Item Number			Description		Unit Pr		Amount
1	1 PAX PASSENGER:D			ιX			0.00	0.00
1	US	4/28 UNIVERSAL STUDIO 1 DAY TOUR					95.00	95.00
1	1	8:30AM CHINATOW	'N				0.00	0.00
1	A	AGENT:66355					0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. THANKS			0.00	0.00
	l					I		

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

95.00 0.00 0.00

95.00