Customer US4328

Invoice 245292



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	5	Ship Via		F.O.B. Te				
09/23/13								
Pi	urchase Order Numb	<u>oer</u>	Order Date Salesperson 09/23/13			Our Order Number 245264		
Quantity	Item Number		00/20/10	Description			Unit Price	Amount
1 F	PAX	PASSENGER:WU YAQI X 4PAX (1RM) X (1NT)					0.00	0.0
1 H	HTL10	9/23-9/24 HOWARD JOHNSON, FULLERTON					75.00	75.0
4 (JS	9/24 UNIVERSAL STUDIO 1 DAY TOUR					95.00	380.0
1 1	10	7:00AM HOWARD JOHNSON HOTEL, FULLERTON					0.00	0.0
1 /	A	AGENT: 76332					0.00	0.0
1 (C	CONFIRMED BY:CHARLENE					0.00	0.0
1 F	PMT1	PAYMENT DUE	S UPON RECEI	PT. THANKS			0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

455.00 0.00 0.00

455.00