## **Invoice 218519**

**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	F.O.B.			Terms	Terms		
04/10/13  Purchase Order Numb		er (	Drder Date		Salesperson	Our	Order	Number	
	- aronase Graci Hambe	04/10/13			- Out	Our Order Number 218516			
Quantity	Item Number			Description		Unit Pri	се	Amount	
1	PAX	PASSENGER:BAO YUHONG X 6PAX					0.00	0.00	
6	US	6/17 UNIVERSAL STUDIO 1 DAY TOUR					95.00	570.00	
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00	
1	А	AGENT:65309					0.00	0.00	
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00	
1	PMT1	PAYMENT DUES U	JPON RECE	IPT. THANKS			0.00	0.00	
	<u> </u>					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** 

570.00 0.00 0.00

570.00