**Customer US4328** 

## **Invoice 253744**



1455 Monterey Pass Rd. #210 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		nip Via F.O.B.		Ter	Terms				
12/23/13  Purchase Order Numb		0	rdor Data		Salaanaraan		Our (	Ordor	Number
			Order Date Salesperson 12/23/13				Our Order Number 253696		
Quantity	Item Number			Description			Unit Pric		Amount
1	PAX	PASSENGER:SUN I	LIQIN X 1P	ΑX				0.00	0.00
1	US	12/24 UNIVERSAL STUDIO 1 DAY TOUR					9	95.00	95.00
1	4	8:00AM HILTON HOTEL, SAN GABRIEL						0.00	0.00
1	Α	AGENT:81106						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

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