Customer US4328

Invoice 223879



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	Ship Via		F.O.B. Te			Terms		
05/13/13								
Purchase Order Number		Order Date Salesperson 05/13/13		Our Order Number 223886				
Quantity Item Number			03/13/13	Description				
Quantity	item Number			Description		U	nit Price	Amount
1	PAX	PASSENGER:xu ya	an X 4PAX				0.00	0.00
4	US	5/14 UNIVERSAL STUDIO 1 DAY TOUR					95.00	380.00
1	12	7:30AM KNIGHT IN	IN ROSEME	AD			0.00	0.00
1 .	A	AGENT:64632-A					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	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**

380.00 0.00 0.00 380.00