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		Ship Via		F.O.B.		Terms		
04/17/13			-day Data		Onlandan	0	01	Nicoralismo
	Purchase Order Numb		Order Date Salesperson 04/17/13			Our	Our Order Number 219612	
Quantity	Item Number			Description		Unit Pri		Amount
3	PAX	PASSENGER:MA SI	HANSHAN	X 3PAX			95.00	285.00
3	US	5/16 UNIVERSAL STUDIO 1 DAY TOUR					95.00	285.00
1	8	7:15AM HOLIDAYS	INN LA MIF	RADA			0.00	0.00
1	A	AGENT:64880-B					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**

570.00 0.00 0.00

570.00