Customer US4328

Invoice 216619

Sea Gull Holiday 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

		nip Via F.O.B.			Terms	Terms		
03/27/13			Onder Dete		0.1	0	. 0	Niconale
Purchase Order Number		Pr I	Order Date Salesperson 03/27/13 04LT		Ou	Our Order Number 216618		
Quantity	Item Number			Description		Unit Pr		Amount
1 PA	ΑX	PASSENGER:LOU	DU JIADONG X2(1RM)				0.00	0.00
2 US	S	4/22 UNIVERSAL STUDIO 1 DAY TOUR					95.00	190.00
1 A		AGENT:# 64725					0.00	0.00
1 8		7:15AM HOLIDAYS	S INN LA MIR	ADA			0.00	0.00
1 C		CONFIRMED BY:L	YDIA				0.00	0.00
1 PN	MT1	PAYMENT DUES (UPON RECEI	PT. 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**

190.00 0.00 0.00 190.00