Invoice 253222

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

		nip Via F.O.B.		Terms					
12/18/13				_					
Purchase Order Number		er	Order Date Salesperson		Salesperson	Our	Our Order Number		
		12/18/13				253175			
Quantity	Item Number			Description		Unit Prid	ce	Amount	
1	PAX	PASSENGER:LIU XUEJING X 1PAX					0.00	0.00	
1	us	12/19 UNIVERSAL STUDIO 1 DAY TOUR				!	95.00	95.00	
1	12	7:30AM KNIGHT INN ROSEMEAD					0.00	0.00	
1	A	AGENT:80684					0.00	0.00	
1	С	CONFIRMED BY	CHARLENE				0.00	0.00	
1	PMT1	PAYMENT DUES	S UPON RECE	IPT. THANKS			0.00	0.00	
	l								

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