Invoice 210255

Customer US4328



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

		hip Via	ïa F.O.B.			Terms	Terms		
01/26/13									
	Purchase Order Numb	er	Order Date Salesperson			Ou	Our Order Number		
0 "		01/26/13 10PB				210261			
Quantity	Item Number			Description		Unit Pi	rice	Amount	
1	PAX	PASSENGER:ZHU	SENGER:ZHU LING XIAO X4				0.00	0.00	
4	US	2/20/13 UNIVERS	RSAL STUDIO 1 DAY TOUR				95.00	380.00	
1	22	CHINATOWN - 8:4	15AM/US				0.00	0.00	
1	Α	AGENT:#62461-A					0.00	0.00	
1	С	CONFIRMED BY:	PHOEBE				0.00	0.00	
1	PMT1	PAYMENT DUES	UPON RECE	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 380.00 0.00 0.00 380.00