## **Invoice 231979**

**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

Date	S	Ship Via		F.O.B. Te		erms	
06/26/13	Purchase Order Numb	o Order Number		Order Date Salesperson		Our Order	Number
		JEI .	Order Date Salesperson 06/26/13		Our Order Number 231977		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:HOU XIAOYUN X 4PAX (3 AUDIT, 1CHILD)				0.00	0.00
3	us	6/27 UNIVERSAL STUDIO 1 DAY TOUR				95.00	285.00
1	1 US 6/27 UNIVERSAL ST			'UDIO 1 DAY TOUR			90.00
1	1 8 7:15AM HOLIDAY			S INN LA MIRADA			0.00
1	1 A AGENT:67333					0.00	0.00
1	C CONFIRMED BY:CHARLENE					0.00	0.00
1	PMT1	PAYMENT DUE	S UPON 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** 

375.00 0.00 0.00 375.00