Invoice 211312

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

		hip Via F.O.B.			Terms			
02/06/13			Order Dete		Oalaanaaaa	0	01	N. I
Purchase Order Number		Order Date Salesperson 02/06/13 10PB		Our	Our Order Number 211319			
Quantity	Item Number			Description		Unit Prid		Amount
1 PA	AX	PASSENGER:GUO LI JUN X2					0.00	0.00
2 US	S	2/13 UNIVERSAL STUDIO 1 DAY TOUR					95.00	190.00
1 28	8	CROWNE PLAZA FULLERTON-6:45AM-US					0.00	0.00
1 A		AGENT:#62736-B					0.00	0.00
1 C		CONFIRMED BY:P	PHOEBE				0.00	0.00
1 PN	MT1	PAYMENT DUES UPON RECEIPT. 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