Customer US4328

Invoice 227679



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	
06/03/13						0.01	
	Purchase Order Numb	er	Order Date Salesperson 06/03/13		Our Order Number 227674		
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:LU XIAOYAN X 2PAX				0.00	0.00
2	US	7/14 UNIVERSAL STUDIO 1 DAY TOUR				95.00	190.00
1	TR1	7/14 LAX TRANS	SFER OUT	ER OUT			60.00
1	15	6:45AM BEST W	ESTERN EXEC	STERN EXECUTIVE ROWLAND HEIGHTS			0.00
1	1 A AGENT:68654-B		3				0.00
1	C CONFIRMED BY:		CHARLENE	CHARLENE			0.00
1	1 PMT1 PAYMENT DUES U			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**

250.00 0.00 0.00

250.00