Invoice 234712

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

		nip Via F.O.B.			Ter	Terms			
07/13/13	Daniela a Contan Negation		nala a Data		0.1		0	01	Niconale
Purchase Order Numbe			Order Date Salesperson 07/13/13 10PB			Our Order Number 234700			
Quantity	Item Number		01110110	Description	.0.2		Unit Prid		Amount
1	PAX	PASSENGER:JING	YU X1					0.00	0.00
1	US	7/15 UNIVERSAL STUDIO 1 DAY TOUR					9	95.00	95.00
1	5	7:15AM COMFORT	SUITES RC	SEMEAD				0.00	0.00
1	A	AGENT:#71612						0.00	0.00
1	С	CONFIRMED BY:PH	OEBE					0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. THANKS				0.00	0.00
							T		

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

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