Invoice 229582

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

Date		hip Via		F.O.B.		Terms		
06/13/13 Purchase Order Numb		or (Order Date		Salaanaraan	Out	Order	Number
		r Order Date Salesperson 06/13/13			Oui	Our Order Number 229578		
Quantity	Item Number			Description		Unit Pri	ice	Amount
1	PAX	PASSENGER:XIANG LIHUA X 3PAX					0.00	0.00
3	US	6/23 UNIVERSAL STUDIO 1 DAY TOUR					95.00	285.00
1	4	7:45AM HILTON HO	OTEL, SAN	GABRIEL			0.00	0.00
1	A	AGENT:66277-B					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECE	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**

285.00 0.00 0.00 285.00