Invoice 208622

Customer US4328



1455 Monterey Pass Rd. #210 Monterey Park, CA 91754 USA USA

Telephone: 323/261-8811

Bill To:

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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

		p Via F.O.B.				Terms			
01/05/13	Daniela de Contra Nicosia		-day Data		Onlandan	0::::0	No1 1	Ni wasin a a	
Purchase Order Number			Order Date Salesperson 01/05/13 10PB		Salesperson 10PB		Our Order Number 208631		
Quantity	Item Number		0 17 0 07 1 0	Description		Unit Price		Amount	
1	PAX	PASSENGER:HAN	YU YAN X2			(0.00	0.00	
2	us	1/7/13 UNIVERSAL STUDIO 1 DAY TOUR				95	5.00	190.00	
1	24	HILTON HTL SG - 7:	:45AM/US				0.00	0.00	
1	A	AGENT:#62018-A					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	

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

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