Customer US4328

Invoice 225250



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

		ip Via F.O.B. Te			erms		
05/20/13 Purchase Order Number		ur O	rder Date	9	alesperson	Our Order	Number
Fulctiase Order Number			05/20/13 Salesperson			Our Order Number 225257	
Quantity	Item Number			Description		Unit Price	Amount
1 PA	PAX PASSENGER:LI XIAOHAN X 1PAX					0.00	0.00
1 US	8	6/14 UNIVERSAL STUDIO 1 DAY TOUR				95.00	95.00
1 1		6:45AM CHINATOW	/N			0.00	0.00
1 A		AGENT:67918				0.00	0.00
1 C		CONFIRMED BY:CH	HARLENE			0.00	0.00
1 PM	MT1	PAYMENT DUES UP	PON RECEI	PT. 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**

95.00 0.00 0.00

95.00