## **Invoice 246386**

**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	S	Ship Via		F.O.B. Te		erms	
10/03/13							
	Purchase Order Numb	er	Order Date Salesperson 10/03/13		Our Order Number 246363		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YE SHUNSHENG X 2PAX				0.00	0.00
2	US	10/6 UNIVERSAL STUDIO 1 DAY TOUR				95.00	190.00
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	1 A AGENT:76936						0.00
1	1 C CONFIRMED BY:C			CHARLENE			0.00
1	PMT1	T1 PAYMENT DUES UPON RECEIPT. 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