Invoice 217394

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

Date		hip Via	F.O.B. Te		erms		
04/02/13							
	Purchase Order Number		Order Date Salesperson 04/02/13 04LT		Our Order Number 217391		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SHEN CHAO X1				0.00	0.00
1	US	4/25 UNIVERSAL STUDIO 1 DAY TOUR				95.00	95.00
1	Α	AGENT:# 64848-B				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	15	6:45AM BEST WES	TERN EXEC	CUTIVE ROWLAND	HEIGHTS	0.00	0.00
1	PMT1	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**

95.00 0.00 0.00

95.00