Invoice 214044

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 | | Ship Via | | F.O.B. Te | | erms | |
|----------|---------------------|-------------------------------------|--|-------------|----------------------------|------------|-------------------|
| 03/06/13 | | | Order Dete | | 0-1 | Over Order | N.L. complete and |
| | Purchase Order Numb | er | Order Date Salesperson 03/06/13 10PB | | Our Order Number 214042 | | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:XIE JIN XING X1 | | | | 0.00 | 0.00 |
| 1 | US | 3/27/13 UNIVERSAL STUDIO 1 DAY TOUR | | | | 95.00 | 95.00 |
| 1 | 29 | COMFORT SUITES ROSEMEAD-7:15AM/US | | | | 0.00 | 0.00 |
| 1 | A | AGENT:#63863- | ·A | | | | 0.00 |
| 1 | 1 C CONFIRMED BY:F | | | PHOEBE | | | 0.00 |
| 1 | PMT1 | PAYMENT DUE | S UPON 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**

95.00 0.00 0.00 95.00