**Customer US4328** 

## **Invoice 222292**



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.		Terms		
05/02/13		0	undan Data	l	Calcanaman	0	· Oud - u	Niconale au
	Purchase Order Numb		Order Date Salesperson 05/02/13			Oui	Our Order Number 222300	
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:PENG	SU X 1PA	X			0.00	0.00
1	US	5/9 UNIVERSAL STUDIO 1 DAY TOUR					95.00	95.00
1	5	7:15AM COMFORT SUITES ROSEMEAD					0.00	0.00
1	Α	AGENT:66692-B					0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UI	PON RECE	IPT. THANKS			0.00	0.00
		1					<u> </u>	

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