Invoice 226815

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	hip Via		F.O.B.		Terms		
05/29/13 Purchase Order Nui		or O	rder Date		Salesperson	0.	ır Ordor	Number
		05/29/13				Our Order Number 226808		
Quantity	Item Number			Description		Unit P	rice	Amount
1	PAX	PASSENGER:LI JIA	YANG X 4F	'AX			0.00	0.00
4	US	6/1 UNIVERSAL STUDIO 1 DAY TOUR					95.00	380.00
1	13	7:45AM RAMADA IN	IN COMME	RCE			0.00	0.00
1	A	AGENT:68493					0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. THANKS			0.00	0.00
	ı	L				L		

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

380.00 0.00 0.00

380.00