Customer US4328

Invoice 221874



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.		Terms				
04/30/13	Purchase Order Number	0.	rder Dete		Calcanaraan	0	Ordon	Number
	Purchase Order Number	Order Date Salesperson 04/30/13			Oui	Our Order Number 221881		
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:LIU Y	ING X 3PA)	<			0.00	0.00
3	US	6/16 UNIVERSAL STUDIO 1 DAY TOUR					95.00	285.00
1	8 7:15AM HOLIDAYS INN LA MIRADA						0.00	0.00
1	Α	AGENT:66650-B					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
	I	I				1		

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

285.00 0.00 0.00

285.00