Invoice 228178



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	nip Via F.O.B.		Ter	Terms			
06/05/13 Purchase Order Number		ner C	Order Date		Salesperson		Our Oro	er Number
			06/05/13				228172	
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:XU Q	U QIAN X 3PAX				0.0	0.00
3	US	6/7 UNIVERSAL ST	STUDIO 1 DAY TOUR				95.0	285.00
1	9	6:45AM CROWN PL	AZA HOTE	L, FULLERTON			0.0	0.00
1	A	AGENT:69033-B					0.0	0.00
1	С	CONFIRMED BY:CI	HARLENE				0.0	0.00
1	PMT1	PAYMENT DUES U	PON RECE	IPT. THANKS			0.0	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 285.00 0.00 0.00

285.00