**Customer US4328** 

## **Invoice 216465**

**Sea Gull Holiday** 1455 Monterey Pass Rd. #210

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		
03/26/13	Purchase Order Number	0	arder Dete		Calcanaraan	0	r Ordon	Number
	Purchase Order Number		Order Date Salesperson   03/26/13 04LT		Ou	Our Order Number 216464		
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:WANG	/ANG YUNFANG X4(1RM)				0.00	0.00
4	US	5/9 UNIVERSAL STUDIO 1 DAY TOUR					95.00	380.00
1	Α	AGENT: # 64505-C					0.00	0.00
1	С	CONFIRMED BY:LY	ΌΙΑ				0.00	0.00
1	8	7:15AM HOLIDAYS	INN LA MIR	ADA			0.00	0.00
1	PMT1	PAYMENT DUES UP	PON 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** 

380.00 0.00 0.00

380.00