Customer US4328

Invoice 220717



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	S	nip Via F.O.B.		Terms	Terms			
04/24/13			Oud a Data		Octobronom	0	. 0	Niconale
	Purchase Order Numb	or Order Date Salesperson 04/24/13			Ou	Our Order Number 220722		
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:LIU	JIANMEI X 2I	PAX			0.00	0.00
2	us	4/28 UNIVERSAL STUDIO 1 DAY TOUR					95.00	190.00
1	1	8:30AM CHINATOV	WN				0.00	0.00
1	A	AGENT:66293					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECE	IPT. THANKS			0.00	0.00
	I	<u> I</u>				I		

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

190.00 0.00 0.00

190.00