Invoice 227244

Customer US4328



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	Ship Via		F.O.B.		Terms		
05/31/13				I				
	Purchase Order Numb	<u>er</u>	Order Date Salesperson 05/31/13		Our C	Our Order Number 227237		
Quantity	Item Number		00/01/10	Description		Unit Price		Amount
1	PAX	PASSENGER:WANG NIAN X 2PAX (1RM)					0.00	0.00
2	US	7/23 UNIVERSAL STUDIO 1 DAY TOUR				9:	5.00	190.00
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.0
1	1 A AGENT:68473					(0.00	0.0
1	С	CONFIRMED B	Y:CHARLENE				0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS			0.00	0.0

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

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