Customer US4328

Invoice 217550



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

		p Via F.O.B. Te			erms		
04/03/13 Purchase Order Number		ur O	rder Date	C	alesperson	Our Order	Number
- Fulcitase Order Number			04/03/13 04LT		Our Order Number 217547		
Quantity	Item Number			Description		Unit Price	Amount
1 PA	1 PAX PASSENGER:\			VU YANLING X6			0.00
6 DL	7/17 DISNEYLAND 1 DAY TOUR					95.00	570.00
1 5		7:15AM COMFORT	SUITES RO	SEMEAD		0.00	0.00
1 A		AGENT:# 64041-A				0.00	0.00
1 C		CONFIRMED BY:LY	ΌΙΑ			0.00	0.00
1 PM	MT1	PAYMENT DUES U	PON RECEI	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**

570.00 0.00 0.00

570.00