Customer US4328

Invoice 243797



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	hip Via		F.O.B.		Terms		
09/10/13 Purchase Order Numb		or .	Order Date		Calcanaraan		Our Ordo	. Number
		r <u>Order Date</u> <u>Salesperson</u> 09/10/13				Our Order Number 243761		
Quantity	Item Number			Description		Uı	nit Price	Amount
1	PAX	PASSENGER:ZHO	U HONGKAI	X 2PAX (1RM)			0.00	0.00
2	DL	9/26 DISNEYLAND	1 DAY TOU	R			95.00	190.00
1	5	7:15AM COMFORT	T SUITES RC	SEMEAD			0.00	0.00
1	A	AGENT:75661					0.00	0.00
1	С	CONFIRMED BY:C	CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	UPON RECE	IPT. THANKS			0.00	0.00
	<u> </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