Customer US4328

Invoice 221285



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		Ship Via	F.O.B.			Terms	Terms		
04/27/13			Order Date	I	Colomoran	0	Ondon	Ni. mala a n	
Purchase Order Numb		mper	or Order Date Salesperson 04/27/13		Our	Our Order Number 221291			
Quantity	Item Number			Description		Unit Pric		Amount	
1	PAX	PASSENGER:TIA	PASSENGER:TIAN JINCHUN X 1PAX				0.00	0.00	
1	DL	5/2 DISNEYLAND	5/2 DISNEYLAND 1 DAY TOUR				95.00	95.00	
1	10	9:10AM HOWARD	9:10AM HOWARD JOHNSON HOTEL, FULLERTON				0.00	0.00	
1	A	AGENT:66459					0.00	0.00	
1	С	CONFIRMED BY:	CHARLENE				0.00	0.00	
1	PMT1	PAYMENT DUES	UPON 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**

95.00 0.00 0.00 95.00