Customer US4328

Invoice 244989



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

		ip Via F.O.B. Te			erms		
09/19/13 Purchase Order Number		or O	rder Date	و	alesperson	Our Order	Number
ruichase Order Number		09/19/13			Our Order Number 244961		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX PASSENGER:GONG XIUJUAN X 2PAX					0.00	0.00
2	DL	10/1 DISNEYLAND	1 DAY TOU	R		95.00	190.00
1	1	6:45AM CHINATOW	/N			0.00	0.00
1	A	AGENT:76190				0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE			0.00	0.00
1	PMT1	PAYMENT DUES UI	PON 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**

190.00 0.00 0.00

190.00