Customer US4328

Invoice 225978



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

		nip Via F.O.B.			Terms	erms		
05/23/13 Purchase Order Numb		/	Order Data	I	Colonoron		Vin Onda	Ni wala au
Purchase Order Numb		r <u>Order Date</u> <u>Salesperson</u> 05/23/13			Our Order Number 225984			
Quantity	Item Number			Description		Unit	Price	Amount
1	PAX	PASSENGER:YAN	IG XINYI X 2I	PAX			0.00	0.00
2	DL	6/22 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:67272-A					0.00	0.00
1	С	CONFIRMED BY:C	CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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