**Customer US4328** 

## **Invoice 254087**



1455 Monterey Pass Rd. #210 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		
12/25/13  Purchase Order Number		her O	order Date	و	a <mark>lesperson</mark>	Our Order	Number	
Fulchase Order Number			12/25/13			Our Order Number 254039		
Quantity	Item Number			Description		Unit Price	Amount	
1	PAX	PASSENGER:TAI Z	IJING X 2PA	ΑX		0.00	0.00	
2	DL	12/28 DISNEYLAND 1 DAY TOUR				95.00	190.00	
1	9	9:00AM CROWN PL	AZA HOTE	L, FULLERTON		0.00	0.00	
1	Α	AGENT:81259-B				0.00	0.00	
1	С	CONFIRMED BY:CH	HARLENE			0.00	0.00	
1	PMT1	PAYMENT DUES U	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