Customer US4328

Invoice 224780



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

		nip Via F.O.B.		Terms	Terms			
05/16/13 Purchase Order Number		or C	Order Date		Salaanaraan	Our	Ordor	Number
			Order Date Salesperson 05/16/13			Oui	Our Order Number 224787	
Quantity	Item Number			Description		Unit Pri		Amount
1	PAX	PASSENGER:XU X	ASSENGER:XU XIAOQING X 2PAX				0.00	0.00
2	2 DL 6/29 DISNE			LAND 1 DAY TOUR			95.00	190.00
1	15	6:45AM BEST WES	/ESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1	A	AGENT:67599-C					0.00	0.00
1	С	CONFIRMED BY:CI	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