Customer US4328

Invoice 217430



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	S	hip Via		F.O.B.	Terms		
04/02/13 Purchase Order Number		Order Date Salespe		alesperson	Our Order Number		
Fulchase Order Number			04/02/13 04LT		217427		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LI X	IAOMENG X	OMENG X2(1RM)			0.00
2	DL	4/3 DISNEYLAND	1 DAY TOUR	DAY TOUR			190.00
1	1	6:45AM CHINATO	WN			0.00	0.00
1	A	AGENT:# 65053				0.00	0.00
1	С	CONFIRMED BY:L	_YDIA			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**

190.00 0.00 0.00

190.00