Customer US4328

Invoice 216310



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	Sh	nip Via	F.O.B. Te			Term	S	
03/25/13			and an Data		Colonaran		Our Ond	n Niconala a n
Pur	rchase Order Numbe		Order Date Salesperson 03/25/13 04LT			Our Order Number 216309		
Quantity	Item Number			Description			Unit Price	Amount
1 P/	AX	PASSENGER:ZHOU	ZHOU BAOQI(2A,1C)				0.00	0.00
2 DI	L	4/1 DISNEYLAND 1	DAY TOUR				95.00	190.00
1 DI	L	4/1 DISNEYLAND 1	ID 1 DAY TOUR				90.00	90.00
1 A		AGENT:# 64639					0.00	0.00
1 C		CONFIRMED BY:LY	/DIA				0.00	0.00
1 Pi	MT1	PAYMENT DUES U	PON RECEI	PT. 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**

280.00 0.00 0.00

280.00