Customer US4328

Invoice 231619



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

		ip Via F.O.B.			Terms	erms		
06/25/13 Purchase Order Num		0	rdor Data		Salaanaraan	0.	ır Ordor	Number
Purchase Order Numb			Order Date Salesperson 06/25/13		01	Our Order Number 231616		
Quantity	Item Number			Description		Unit P		Amount
1	PAX	PASSENGER:LIN JI	X 2PAX				0.00	0.00
2	DL	6/28 DISNEYLAND	1 DAY TOU	R			95.00	190.00
1	1	6:45AM CHINATOW	'N				0.00	0.00
1	A	AGENT:70307					0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UP	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