Invoice 241304

Customer US4328



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		hip Via	F.O.B. Te			Term	S	
08/22/13 Purchase Order Numb		or C	Order Date		Salaanaraan		Our Ordon	Number
			Order Date Salesperson 08/22/13 10PB			Our Order Number 241303		
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:LI RU	JI X3 (2A,1C	;)			0.00	0.00
2	DL	8/25 DISNEYLAND 1 DAY TOUR					95.00	190.00
1	DL	8/25 DISNEYLAND	1 DAY TOU	R(1C)			90.00	90.00
1	12	7:30AM KNIGHT IN	N ROSEME	AD			0.00	0.00
1	A	AGENT:#74430					0.00	0.00
1	С	CONFIRMED BY:PI	HOEBE				0.00	0.00
1	PMT1	PAYMENT DUES U	IPON RECEI	IPT. THANKS			0.00	0.00
								I

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