Customer US4328



Sea Gull Holiday 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

Date	Sh	nip Via	F.O.B.		Terms		
04/25/13 Purchase Order Number		or O	rder Date		alesperson	Our Order	Number
Fulchase Order Number		04/25/13 Salesperson			Our Order Number 221019		
Quantity	Item Number			Description		Unit Price	Amount
1 F	PAX	PASSENGER:SU W	ASSENGER:SU WENGUANG X 2PAX			0.00	0.00
2 [DL	4/26 DISNEYLAND 1	D 1 DAY TOUR			95.00	190.00
1 /	A	AGENT:66360				0.00	0.00
1 0	С	CONFIRMED BY:CH	HARLENE			0.00	0.00
1 F	PMT1	PAYMENT DUES UP	PON RECE	IPT. THANKS		0.00	0.00
1 4	4	7:45AM HILTON HO	TEL, SAN (GABRIEL		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