Customer US4328

Invoice 216925



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

		Ship Via	nip Via F.O.B.			Terms	rerms erms		
03/29/13		h	Order Date		0.1	0	. 0	Nicoralisma	
Purchase Order Numb		ber	Order Date Salesperson 03/29/13		Oul	Our Order Number 216921			
Quantity	Item Number			Description		Unit Pr		Amount	
1	PAX	PASSENGER:ZHA	O YING X 1				0.00	0.00	
1	DL	3/31 DLSNEYLAND 1 DAY TOUR					95.00	95.00	
1	4	7:45AM HILTON HOTEL, SAN GABRIEL					0.00	0.00	
1	A	AGENT: 64864					0.00	0.00	
1	С	CONFIRMED BY:0	CHARLENE				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**

95.00 0.00 0.00 95.00