**Customer US4328** 

## **Invoice 253748**



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

		nip Via F.O.B.			Terms	Terms		
12/23/13				ı				
Purchase Order Numb		r Order Date Salesperson 12/23/13		Our	Our Order Number 253701			
Quantity Item Number		Description			Unit Prid		Amount	
1	PAX	PASSENGER:GUC	JUNYUAN :	X 5PAX			0.00	0.00
5	DL	12/25 DISNEYLAND 1 DAY TOUR					95.00	475.00
1	9	9:00AM CROWN PLAZA HOTEL, FULLERTON					0.00	0.00
1	A	AGENT:81094					0.00	0.00
1	С	CONFIRMED BY:C	CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	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** 

475.00 0.00 0.00

475.00