Invoice 239056

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 | | Ship Via | | F.O.B. To | | erms | |
|-------------------------------|-------------|---------------------------------------|------------|-----------|------------|----------------------------|----------|
| 08/08/13 Purchase Order Numb | | | Order Date | | Colography | Our Orden | Niconale |
| Purchase Order Numb | | er | | | 04LT | Our Order Number 239050 | |
| Quantity | Item Number | Description | | | | Unit Price | Amount |
| 1 | PAX | PASSENGER:LI YAN X2(1RM) | | | | 0.00 | 0.00 |
| 2 | DL | 8/8 DISNEYLAND 1 DAY TOUR | | | | 95.00 | 190.00 |
| 1 | D | ADD 1DAY TOUR, DAVIN LU GOT THE MONEY | | | | 0.00 | 0.00 |
| 1 | A | AGENT:70497 | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:LYDIA | | | | 0.00 | 0.00 |
| 1 | PMT1 | PAYMENT DUES UPON RECEIPT. 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