Invoice 239395

Customer US4328



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		Ship Via		F.O.B. Te		erms	
08/10/13 Purchase Order Number		or.	Order Date		Salesperson	Our Order	Number
		eı	08/10/13 04LT		Our Order Number 239391		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WENJUN QI X2				0.00	0.00
2	DL	8/13 DISNEYLAND 1 DAY TOUR				95.00	190.00
1	1	6:45AM CHINATOWN				0.00	0.00
1	1 A AGENT:73679						0.00
1	1 C CONFIRMED BY:LYDIA					0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS					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