Customer US4328

Invoice 222357



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			Ter	ms	
05/03/13 Purchase Order Number		per (Order Date		Salesperson		Our Order Number	
	1		05/03/13				222365	
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:HE S	HE SHUANG X 1PAX			0.00	0.00	
1	DL	5/7 DISNEYLAND 1 DAY TOUR					95.00	95.00
1	4	7:45AM HILTON HO	OTEL, SAN (GABRIEL			0.00	0.00
1	A	AGENT:66824					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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