Invoice 216307

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		hip Via F.O.B.			Terms	Terms		
03/25/13			Order Data		Oalaanaaaa	0	Onder	Niconale
	Purchase Order Numb	oer	Order Date Salesperson 03/25/13 04LT			Our	Our Order Number 216306	
Quantity	Item Number			Description		Unit Pri		Amount
1	PAX	PASSENGER:LIU	JINGBO X1				0.00	0.00
1	DL	3/27 DISNEYLAND 1 DAY TOUR					95.00	95.00
1	13	7:45AM RAMADA INN COMMERCE					0.00	0.00
1	A	AGENT:# 64675					0.00	0.00
1	С	CONFIRMED BY:L	YDIA				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

9: