Customer US4328

Invoice 210258



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	S	Ship Via		F.O.B. Te		erms	
01/26/13 Purchase Order Number		- r	Order Date		Salesperson	Our Order	Number
		E I	01/26/13 10PB		Our Order Number 210264		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHU LING XIAO X4				0.00	0.00
4	DL	2/21/13 DISNEYLAND 1 DAY TOUR				95.00	380.00
1	27	HOWARD JOHN	ISON INN- 9:15	N INN- 9:15AM/DL			0.00
1	1 A AGENT:#62461-B						0.00
1	1 C CONFIRMED BY:					0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
l							

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

380.00 0.00 0.00 380.00