## **Invoice 246241**

**Customer US4328** 

## 海島假期 Sea Gull Holiday 1455 Monterey Pass Rd. #210

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

		nip Via F.O.B.			Terms	Terms		
10/01/13			Order Data		Calagraga	0.00	)	Ni. washa a w
Purchase Order Number		r Order Date Salesperson 10/01/13		Our C	Our Order Number 246215			
Quantity	Item Number			Description		Unit Price		Amount
1	PAX	PASSENGER:XING ZHONGSHAN X 2PAX					0.00	0.00
2	DL	10/3 DISNEYLAND 1 DAY TOUR				9	5.00	190.00
1	1	6:45AM CHINATO	WN				0.00	0.00
1	A	AGENT:76877					0.00	0.00
1	С	CONFIRMED BY:C	CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	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 190.00 0.00 0.00

190.00