**Customer US4328** 

## **Invoice 242676**



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	S	Ship Via		F.O.B.		Terms	erms	
09/02/13								
Purchase Order Numb		er	Order Date Salesperson 09/02/13			Our Order Number 242677		
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:CHEN KUNMEI X 2PAX				0.0	0.00	
2	DL	9/10 DISNEYLAND 1 DAY TOUR				95.0	190.00	
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.0	0.00	
1	A	AGENT:75053-A				0.0	0.00	
1	С	CONFIRMED BY:CHARLENE				0.0	0.00	
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.0	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