Invoice 220504

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	Sh	ip Via	F.O.B. Te		erms		
04/23/13					<u> </u>	 	
Purchase Order Number		r (Order Date Salesperson 04/23/13		Our Order Number 220509		
Quantity	Item Number		04/20/10	Description		Unit Price	Amount
1 PA	ΑX	PASSENGER:BAH KEE TING X 2PAX				0.00	0.00
2 DL	-	8/20 DISNEYLAND 1 DAY TOUR				95.00	190.00
1 15	5	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00
1 A		AGENT:65116-B				0.00	0.00
1 C		CONFIRMED BY:C	HARLENE			0.00	0.00
1 PM	MT1	PAYMENT DUES U	JPON RECEI	PT. 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