**Customer US4328** 

## **Invoice 219209**



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	Ship Via	ip Via F.O.B. Te			erms	
04/15/13	lase Order Number	Order Date	S	alesperson	Our Order	Number
T droit	doc order rumber	04/15/13 Salesperson		219206		
Quantity	Item Number		Description		Unit Price	Amount
1 PAX	1 PAX PASSENGER:DONG WEIJUN X 1PAX				0.00	0.00
1 DL	4/30 DISNEYLA	4/30 DISNEYLAND 1 DAY TOUR			95.00	95.00
1 15	6:45AM BEST V	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00
1 A	AGENT:65652-A	4			0.00	0.00
1 C	CONFIRMED B	Y:CHARLENE			0.00	0.00
1 PMT	PAYMENT DUE	S 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