**Customer US4328** 

## **Invoice 232258**



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

Item Number	er	Order Date 06/28/13		Salesperson		er Number	
Item Number	er			Salesperson		er Number	
		00/26/13				Our Order Number 232257	
PAX			Description		Unit Price	Amount	
	PASSENGER:XU XIAOPING X 2PAX (1 AUDIT, 1 CHILD)				0.0	0.0	
DL	6/29 DISNEYLAND 1 DAY TOUR				95.0	95.00	
DL	6/29 DISNEYLAND 1 DAY TOUR				90.0	90.0	
15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.0	0.0	
A	AGENT:67599-C				0.0	0.0	
С	CONFIRMED BY:CHARLENE				0.0	0.0	
PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.0	0.0	
,	15 A C	6:45AM BEST V A AGENT:67599-C C CONFIRMED B	6:45AM BEST WESTERN EXEC A AGENT:67599-C C CONFIRMED BY:CHARLENE	6:45AM BEST WESTERN EXECUTIVE ROWLAND A AGENT:67599-C C CONFIRMED BY:CHARLENE	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS A AGENT:67599-C C CONFIRMED BY:CHARLENE	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS 0.0 A AGENT:67599-C 0.0 C CONFIRMED BY:CHARLENE 0.0	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

185.00 0.00 0.00

185.00