Invoice 215024

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		Ship Via			F.O.B.	Terms			
03/14/13 Purchase Order Number		ur.	Order Date	S	alesperson alesperson	Our Order	Number		
Fulction of the Number			:1	03/14/13 10PB				Our Order Number 215023	
Quantity	Item Number		Description			Unit Price	Amount		
1	PAX		PASSENGER:XIE RAN X2			0.00	0.00		
2	DL		3/27 DISNEYLAND 1 DAY TOUR			95.00	190.00		
1	24		HILTON HTL SG - 7:45AM/DL			0.00	0.00		
1	I A		AGENT:#64198			0.00	0.00		
1	1 C		CONFIRMED BY:PHOEBE				0.00	0.00	
1	PMT1		PAYMENT DUES UPON RECEIPT. 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

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