**Customer US4328** 





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	nip Via F.O.B.			Terms	erms		
09/02/13			Duday Data		Oalassana	0	. 0	N. I. and I. and	
Purchase Order Numb		oer (	Order Date Salesperson 09/02/13		Ou	Our Order Number 242678			
Quantity	Item Number			Description		Unit Pr		Amount	
1	PAX	PASSENGER:DUA	N MIN X 2PA	λX			0.00	0.00	
2	DL	9/27 DISNEYLAND 1 DAY TOUR					95.00	190.00	
1	5	7:15AM COMFORT	SUITES RO	SEMEAD			0.00	0.00	
1	A	AGENT:75074-B					0.00	0.00	
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00	
1	PMT1	PAYMENT DUES U	JPON 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** 

190.00 0.00 0.00

190.00