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	S	Ship Via		F.O.B. Te		erms	
09/30/13 Purchase Order Numb		or	Order Date		Calconorson	Our Order	Number
		ei	09/30/13			Our Order Number 246139	
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:TIAN LIFENG X 2PAX (1 ADUIT, 1 CHILD)				0.00	0.00
1	DL	10/1 DISNEYLAND 1 DAY TOUR				95.00	95.00
1	DL	10/1 DISNEYLAND 1 DAY TOUR				90.00	90.00
1	8	8:40AM HOLIDA	YS INN LA MIR	S INN LA MIRADA			0.00
1	A	AGENT:64243-A	١				0.00
1	С	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
						1 1	

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