Customer US4328

Invoice 225596



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

		Ship Via	nip Via F.O.B.		Terms	Terms		
05/21/13							0.1	N
	Purchase Order Numb	er (Order Date Salesperson 05/21/13			O	Our Order Number 225604	
Quantity	Item Number		03/21/13	Description		Unit F		Amount
1	1 PAX PASSENGER			LI DUFANG X 4PAX			0.00	0.00
4	DL	6/11 DISNEYLAND	ND 1 DAY TOUR				95.00	380.00
1	15	6:45AM BEST WES	STERN EXEC	CUTIVE ROWLAN	ND HEIGHTS		0.00	0.00
1	A	AGENT:67817					0.00	0.00
1	С	CONFIRMED BY:C	CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECE	IPT. THANKS			0.00	0.00
							T	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

380.00 0.00 0.00 380.00