Customer US4328

Invoice 216991



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	
03/29/13			Order Dete		0.51	Over Order	Nicosia
Purchase Order Number		er	Order Date Salesperson 03/29/13 04LT		Salesperson 04LT	Our Order Number 216987	
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:HAN JIAOU X2(1RM)				0.00	0.00
2	DL	4/1 DISNEYLAND 1 DAY TOUR				95.00	190.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	A	AGENT:# 64908					0.00
1	С	CONFIRMED BY	:LYDIA			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON 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