Customer US4328

Invoice 228773



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		ip Via F.O.B.		F.O.B.	Terms		
06/10/13 Purchase Order Number		r	Order Date	S	alesperson	Our Order	Number
Turchase Order Number		06/10/13				228767	
Quantity	Item Number			Description		Unit Price	Amount
1 P	PAX	N LIFENG X 2	LIFENG X 2PAX			0.00	
2 D)L	10/1 DISNEYLANI	D 1 DAY TOU	DAY TOUR			190.00
1 8		8:40AM HOLIDAY	S INN LA MIR	RADA		0.00	0.00
1 A	\	AGENT:64243-A				0.00	0.00
1 C	;	CONFIRMED BY:	CHARLENE			0.00	0.00
1 PI	PMT1	PAYMENT DUES	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