Invoice 204663

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	F.O.B.			Terms	erms		
11/21/12			Daday Data	I	Calcananan	0	Ouden	Ni mala a a	
Purchase Order Numb		er C	Order Date Salesperson 11/21/12		Oui	Our Order Number 204666			
Quantity	Item Number			Description		Unit Pr		Amount	
1	PAX	PASSENGER:WANG FENG X2					0.00	0.00	
2	sw	12/23/12 SEA WORLD 1 DAY TOUR					85.00	170.00	
1	27	HOWARD JOHNSON INN-9:15AM/SW					0.00	0.00	
1	A	AGENT:#60914					0.00	0.00	
1	С	CONFIRMED BY:P	HOEBE				0.00	0.00	
1	PMT1	PAYMENT DUES UPON RECEIPT. 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**

170.00 0.00 0.00

170.00