Invoice 204934

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

		hip Via		F.O.B. Ten			rms		
11/26/12 Purchase Order Number			Order Date Salesperson		Salesperson		Our Order Number		
			11/26/12				204937		
Quantity	Item Number			Description			Unit Pric	e	Amount
1	PAX	PASSENGER:KUO HSIAOLING X1(1RM)						0.00	0.00
1	GCN	12/2/12 GRAND CANYON 3 DAYS TOUR				8	34.00	84.00	
2	HTLS	SINGLE ROOM SUI	PPLEMENT				4	10.00	80.00
1	s	B#25						0.00	0.00
1	12	7:30AM KNIGHT INI	N ROSEME	AD				0.00	0.00
1	A	AGENT:#61021-A						0.00	0.00
1	С	CONFIRMED BY:PH	HOEBE					0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECE	IPT. THANKS				0.00	0.00
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Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

164.00 0.00 0.00

164.00