Invoice 204429

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

		nip Via F.O.B.			Terms	Terms		
11/19/12							0 1	
Purchase Order Number		Order Date Salesperson 11/19/12 13PB		Ou	Our Order Number 204432			
Quantity	Item Number		11/10/12	Description	101 5	Unit Pr		Amount
1	PAX	PASSENGER:HE HI	JA X1				0.00	0.00
1	DL	11/20/12 DISNEYLAND 1 DAY TOUR					85.00	85.00
1	22	CHINATOWN - 6:45	AM/DL				0.00	0.00
1	A	AGENT:#60854-A					0.00	0.00
1	С	CONFIRMED BY:PH	IOEBE				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECEI	PT. THANKS			0.00	0.00
							I	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

85.00 0.00 0.00

85.00