Invoice 204430

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. 1				Terms		
11/19/12 Purchase Order Number		nor C	Order Date		Salesperson		Our Order	Number
			11/19/12 13PB				Our Order Number 204433	
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:HE H	UA X1				0.00	0.00
1	US	11/22/12 UNIVERS/	AL STUDIO 1	1 DAY TOUR			85.00	85.00
1	22	CHINATOWN - 8:45	SAM/US				0.00	0.00
1	А	AGENT:#60854-B					0.00	0.00
1	С	CONFIRMED BY:PI	HOEBE				0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECEI	PT. 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**

85.00 0.00 0.00 85.00