Invoice 204214

Customer US4328



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	5	Ship Via		F.O.B.			
11/16/12							
Purchase Order Number			Order Date 11/16/12			Our Order Number 204217	
Quantity	Item Number			Description	Unit Price	Amount	
1	PAX	PASSENGER:	LIU ZHE X3		0.00	0.0	
3	SW	11/23/12 SEA WORLD 1 DAY TOUR			85.00	255.0	
1	24	HILTON HTL SG - 7:45AM/SW			0.00	0.	
1	A AGENT:#60811-A				0.00	0.	
1	С	CONFIRMED BY:PHOEBE			0.00	0.	
1	PMT1	PAYMENT DU	ES UPON RECEIPT.	THANKS	0.00	0.	

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

255.00 0.00 0.00

255.00