Invoice 205380

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		
11/30/12			Order Dete		Calcarana	0	. Oud	Ni. mala a n
Purchase Order Numb		r Order Date Salesperson 11/30/12		Ou	Our Order Number 205383			
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:HE Y	'AN YU X1				0.00	0.00
1	DL	12/3/12 DISNEYLAND 1 DAY TOUR					85.00	85.00
1	22	CHINATOWN - 6:45AM/DL					0.00	0.00
1	A	AGENT:#61110-B					0.00	0.00
1	С	CONFIRMED BY:PI	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**

85.00 0.00 0.00 85.00