Invoice 204098

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

Date		Ship Via	F.O.B. Te			Terms		
11/15/12 Purchase Order Numb		uor C	Order Date		Salesperson		Our Ordon	Numbor
		Del C	11/15/12 13PB				Our Order Number 204101	
Quantity	Item Number			Description		U	Init Price	Amount
1	PAX	PASSENGER:SUN	YING WAN	X1			0.00	0.00
1	DL	11/21/12 DISNEYLAND 1 DAY TOUR					85.00	85.00
1	22	CHINATOWN - 6:45	5AM/DL				0.00	0.00
1	A	AGENT:#60769					0.00	0.00
1	С	CONFIRMED BY:PI	HOEBE				0.00	0.00
1	PMT1	PAYMENT DUES U	IPON 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