Invoice 201559

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		
10/18/12							<u> </u>	
	Purchase Order Number		Order Date Salesperson 10/18/12 13PB		Our	Our Order Number 201560		
Quantity	Item Number		10/10/12	Description	101 B	Unit Pric		Amount
1	PAX	PASSENGER:FENG	G CHAO X2				0.00	0.00
2	US	10/20/12 UNIVERSAL STUDIO 1 DAY TOUR				8	35.00	170.00
1	24	HILTON HTL SG - 7	:45AM/US				0.00	0.00
1	Α	AGENT:#60098					0.00	0.00
1	С	CONFIRMED BY:PH	HOEBE				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECEI	IPT. 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**

170.00 0.00 0.00

170.00