Invoice 201964

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	S	Ship Via		F.O.B.			
10/21/12							
Purchase Order Number			Order Date Salesperson 10/21/12 13PB			Our Order Number 201965	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:DAI JIU CHENG X3(1RM)				0	.00 0.00
2	SFO	10/24/12 SAN FRANCISCO 3 DAYS TOUR				110	.00 220.00
1	3RD	URCHARGED(BUY 2 GET 1 FREE)			0	.00	
1	s	D#45-47)#45-47				.00
1	1 15 6:45AM BEST WESTERN EXECUTIV				D HEIGHTS	0	.00
1	1 A AGENT:#60147					0	.00
1	С	Y:PHOEBE			0	.00	
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. THANKS		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**

220.00 0.00 0.00 220.00