## **Invoice 204935**

**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			S	
11/26/12								
Purchase Order Number			Order Date Salesperson 11/26/12		Our Order Number 204938			
Quantity	Item Number		11/20/12	Description			Unit Price	Amount
1	PAX	PASSENGER:WEI HUA WEN X1(1RM)					0.00	0.0
1	GCN	12/8/12 GRAND CANYON 3 DAYS TOUR					104.00	104.0
2	HTLS	SINGLE ROOM SUPPLEMENT					40.00	80.
1	1 S A#34						0.00	0.
1	6	7:15AM 99 RANCH MARKET, ARCADIA					0.00	0.
1	Α	AGENT:#61019					0.00	0.
1	С	CONFIRMED BY:PHOEBE					0.00	0.
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. 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** 

184.00 0.00 0.00

184.00