## **Invoice 202155**

**Customer US4328** 



1455 Monterey Pass Rd. #210 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. Te		erms	
10/23/12 Purchase Order Nun		uor.	Order Date	C	Colognoroon	Our Order	Number
		) <del>C</del> I	Order Date Salesperson 10/23/12 13PB		Our Order Number 202156		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI YU KANG X2(1RM)				0.00	0.00
1	SG2	12/28/12 TR-IN/SFO/GCN/US/TR-OUT 8 DAYS TOUR				0.00	0.00
1	TR1	R1 LATE PICK UP LAX TRANSFER				50.00	50.00
1	1 D REFER TO #20200			39			0.00
1	1 A AGENT:#60176				0.00	0.00	
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	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** 

50.00 0.00 0.00

50.00