Invoice 208233

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

		Ship Via	nip Via F.O.B.			Terms		
12/31/12							0 0 1	
	Purchase Order Numb	oer (Order Date Salesperson 12/31/12 10PB				Our Order Number 208242	
Quantity	Item Number			Description	.0.2		Unit Price	Amount
1	PAX	PASSENGER:CHE	HEN JING TAO X3				0.00	0.00
3	US	1/1/13 UNIVERSAL	STUDIO 1 E	DAY TOUR			85.00	255.00
1	31	BEST WESTERN F	ROWLAND H	EIGHTS-6:45AM			0.00	0.00
1	А	AGENT:#61936					0.00	0.00
1	С	CONFIRMED BY:P	PHOEBE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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**

255.00 0.00 0.00

255.00