Invoice 202863

Customer US4328



1455 Monterey Pass Rd. #210 Monterey Park, CA 91754 USA USA

Telephone: 323/261-8811

Bill To:

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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	SI	Ship Via		F.O.B.	Terms		
11/01/12 Purchase Order Number		r Order Date Salesperson		alesnerson	Our Order Number		
	aronado ordor reambe		11/01/12 13PB			202865	
Quantity	Item Number			Description		Unit Price	Amount
1	1 PAX PASSENGER:YAI		NG JUN LIN X1			0.00	0.00
1	US	11/3/12 UNIVERS	SAL STUDIO 1	. STUDIO 1 DAY TOUR			85.00
1	1 31 BEST WESTERN RO		I ROWLAND H	OWLAND HEIGHTS-6:45AM/US			0.00
1	A	AGENT:#60445				0.00	0.00
1	С	CONFIRMED BY	:PHOEBE			0.00	0.00
1	PMT1	PAYMENT DUES	UPON RECE	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 85.00 0.00 0.00

85.00