Invoice 205572

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

		hip Via	F.O.B.		Terms	Terms		
12/03/12								
Purchase Order Number			Order Date Salesperson 12/03/12		Our C	Our Order Number 205575		
Quantity	Item Number	Description			Unit Price		Amount	
Quantity	Rem Number	Description				Offic Frice	Е	Amount
1	PAX	PASSENGER:ZHENG WEI YI X3(3RM)					0.00	0.00
3	VGC	12/9/12 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				8-	4.00	252.00
6	HTLS	SINGLE ROOM	SUPPLEMENT			4	0.00	240.00
6	HTL8	12/8,12/11 2NTS 3RMS EXTRA HOLIDAY INN, LA MIRADA				6	0.00	360.00
1	1 S A#51,52,56					0.00	0.00	
1	8	7:15AM HOLIDAYS INN LA MIRADA					0.00	0.00
1	A	AGENT:#61177					0.00	0.00
1	С	CONFIRMED BY:PHOEBE				(0.00	0.00
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**

852.00 0.00 0.00

852.00