Invoice 203020

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		hip Via	F.O.B.			Terms	erms	
11/03/12								
	Purchase Order Number		Order Date Salesperson 11/03/12 13PB			Our Order Number 203022		
Quantity	Item Number	11/03/12 13PB Description				Unit Price	Amount	
1	PAX	PASSENGER:YUE FENG YUE X2				0.0	0.00	
2	PS	11/6/12 PALM SPRING ONE DAY TOUR				60.0	120.00	
1	24	HILTON HTL SG - 7:45A	:45AM/PS			0.0	0.00	
1	Α	AGENT:#60110				0.0	0.00	
1	С	CONFIRMED BY:PHOE	BE			0.0	0.00	
1	PMT1	PAYMENT DUES UPON	N RECEIPT. TI	HANKS		0.0	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**

120.00 0.00 0.00

120.00