Customer US4328

Invoice 202977



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		hip Via F.O.B.		Terms	Terms			
11/02/12				l			0 0 1	
	Purchase Order Numbe		Order Date Salesperson 11/02/12 13PB				Our Order Number 202979	
Quantity	Item Number		11/02/12	Description	101 5	ι	Jnit Price	Amount
1	PAX	PASSENGER:HUAN	UANG JIEZHEN X1				0.00	0.00
1	sw	11/6/12 SEA WORLD 1 DAY TOUR					85.00	85.00
1	25	KINGHT'S INN ROS	ROSEMEAD - 7:30AM/SW				0.00	0.00
1	A	AGENT:#60476					0.00	0.00
1	С	CONFIRMED BY:PH	OEBE				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON 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