Invoice 203665

Customer US4328



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	St	Ship Via		F.O.B. Te		erms	
11/10/12 Purchase Order Num		Nr.	Order Date		Salesperson	Our Order	Mumbor
	urchase Order Numbe	21	11/10/12 13PB		Our Order Number 203667		
Quantity	Item Number			Description		Unit Price	Amount
1 F	PAX	PASSENGER:LIN YU-TSE X2				0.00	0.00
2 F	PS	11/18/12 PALM SPRING ONE DAY TOUR				60.00	120.00
1 4	1	7:45AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1 4	4	AGENT:#60651				0.00	0.00
1 (C	CONFIRMED BY:PHOEBE					0.00
1 F	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 120.00 0.00 0.00

120.00