## **Invoice 203640**

## **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		Ship Via		F.O.B.		erms	
11/10/12							
Purchase Order Numb		er	Order Date Salesperson   11/10/12 13PB		Salesperson 13PB	Our Order Number 203642	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG TING DONG X3(1RM)				0.00	0.00
2	SFO	11/19/12 SAN FRANCISCO 3 DAYS TOUR				110.00	220.00
1	3RD	3RD PERSON S	URCHARGED(	HARGED(BUY 2 GET 1 FREE)			0.00
1	1 S B#9-11						0.00
1	1 4 7:45AM HILTON H			OTEL, SAN GABRIEL			0.00
1	1 A AGENT:#60646						0.00
1	С	CONFIRMED BY	:PHOEBE			0.00	0.00
1	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** 

220.00 0.00 0.00

220.00