## **Invoice 202682**

## **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	S	Ship Via		F.O.B. Te				
10/30/12	ah ana Oudan Nivesh		Order Date		Calagraman		Our Order I	M
Purchase Order Number			Order Date Salesperson 10/30/12		Our Order Number 202683			
Quantity	Item Number		10/00/12	Description			Unit Price	Amount
1 PA	λX	PASSENGER:L	AI LIJIE X2(1RM	1)			0.00	0.0
2 SF	=O	12/26 SAN FRANCISCO 3 DAYS TOUR					115.00	230.0
1 S		C#49, 50					0.00	0.0
1 6		7:15AM 99 RAN	ICH MARKET, A	RCADIA			0.00	0.0
1 A		AGENT:#60380					0.00	0.0
1 C		CONFIRMED B	Y:PHYLLIS				0.00	0.
1 PM	MT1	PAYMENT DUE	S UPON RECEI	PT. THANKS			0.00	0.

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

230.00 0.00 0.00 230.00