Invoice 204938

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 | 9 | Ship Via | | F.O.B. Te | | | |
|-----------------------|----------------------|-----------------------------------|---------------------------------|-------------|------------|----------------------------|--|
| 11/26/12 | | | | | | | |
| Purchase Order Number | | oer | Order Date Salesperson 11/26/12 | | | Our Order Number 204941 | |
| Quantity | Item Number | | 11720772 | Description | Unit Price | Amount | |
| 1 | PAX | PASSENGER:KUO HSIAOLING X1(1PAX) | | | 0.00 | 0.00 | |
| 1 | SFO | 12/5/12 SAN FRANCISCO 3 DAYS TOUR | | | 110.00 | 110.00 | |
| 2 | 2 HTLS SINGLE ROOM S | | | | 40.00 | 80.08 | |
| 1 | s | B#40 | | | 0.00 | 0.0 | |
| 1 | 16 | 7:30AM 99 RAN | CH MARKET C | ERRITOS | 0.00 | 0.00 | |
| 1 | A | AGENT:#61021- | В | | 0.00 | 0.00 | |
| 1 | С | CONFIRMED BY | :PHOEBE | | 0.00 | 0.00 | |
| 1 | 1 PMT1 PAYMENT DUE | | | IPT. THANKS | 0.00 | 0.0 | |
| | | | | | | | |

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

190.00 0.00 0.00 190.00