## **Invoice 204101**

**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		Ship Via	F.O.B. Te			Ter	ms	
11/15/12 Purchase Order Number		uor C	Order Date		Salesperson		Our Ordo	r Numbor
			Order Date         Salesperson           11/15/12         13PB				Our Order Number 204104	
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:SON	ONG JIA QING X1				0.00	0.00
1	DL	11/21/12 DISNEYLAND 1 DAY TOUR					85.00	85.00
1	22	CHINATOWN - 6:4	5AM/DL				0.00	0.00
1	А	AGENT:#60771					0.00	0.00
1	С	CONFIRMED BY:PI	HOEBE				0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECEI	PT. 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