Invoice 203203

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	hip Via F.O.B.		Terms	Terms	
11/06/12				0.01		
Purchase Order Number		Order Date 11/06/12	Salesperson 13PB	Our Order Number 203205		
Quantity Item I	Number		scription	Unit Price	Amount	
1 PAX	PASSENGE	PASSENGER:YU CHEN X2(1RM)		0.00	0.0	
1 HTL2	1/15/13 1N	1/15/13 1NT EXTRA COMFORT INN, COCKATOO LAX		75.00	75.0	
1 A	AGENT:#60	AGENT:#60472			0.0	
1 C	CONFIRME	CONFIRMED BY:PHOEBE			0.0	
1 PMT1	PAYMENT	DUES UPON RECEIPT. THA	ANKS	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**

75.00 0.00 0.00

75.00