Invoice 207408

Customer US4328



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				
12/20/12						<u> </u>		
	Purchase Order Numb	er	Order Date		Salesperson	Ou		Number
Operation	Harra Navashara		12/20/12			207417		
Quantity	Item Number			Description		Unit Pr	ice	Amount
1	PAX	PASSENGER:WANG XIAOYAN X2					0.00	0.0
2	sw	12/21 SEA WORLD 1 DAY TOUR					85.00	170.0
1	A	AGENT:#61624-D					0.00	0.0
1	С	CONFIRMED B	CONFIRMED BY:PHYLLIS				0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECE	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 170.00 0.00 0.00

170.00