Invoice 205603

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		hip Via F.O.B.				Terms		
12/03/12			0 1 0 1				0 1	
Purchase Order Numb		er	Order Date Salesperson 12/03/12 04LT		Oui	Our Order Number 205606		
Quantity	Item Number			Description		Unit Pr		Amount
1	PAX	PASSENGER:ZH	HANG SHUMENG X4(1RM)				0.00	0.00
2	GCN	12/5 GRAND CAN	NYON 3 DAYS	TOUR			84.00	168.00
1	4TH	4TH PERSON SU	URCHARGE				75.00	75.00
1	A	AGENT:# 61197-E	3				0.00	0.00
1	С	CONFIRMED BY:	LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES	UPON RECE	IPT. 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 243.00 0.00 0.00

243.00