Invoice 206854

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		hip Via	F.O.B.		Terms		
12/15/12							
Purchase Order Number			Order Date Salesperson 12/15/12 10PB		Our Order Number 206861		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHOU GUO WEI X4(1RM)				0.00	0.00
1	HTL	2/8/13 CROWN PLAZA UNION CITY HOTEL				95.00	95.00
1	A	AGENT:#60984-H				0.00	0.00
1	С	CONFIRMED BY:PH	HOEBE			0.00	0.00
1	PMT1	PAYMENT DUES U	PON 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**

95.00 0.00 0.00

95.00