## **Invoice 204215**

**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	5	Ship Via		F.O.B.			
11/16/12	unah ang Ondon Nivesh		Order Date	Calanaman	Our Orden	Nivershau	
Purchase Order Number		<u>ber</u>	Order Date Salesperson   11/16/12 13PB			Our Order Number 204218	
Quantity	Item Number			Description	Unit Price	Amount	
1	PAX	PASSENGER:LIU ZHE X3			0.00	0.0	
3 (	US	11/24/12 UNIVERSAL STUDIO 1 DAY TOUR			85.00	255.0	
1 2	24	HILTON HTL SG - 7:45AM/US			0.00	0.0	
1 /	1 A AGENT:#60811-B				0.00	0.0	
1 0	C	CONFIRMED BY:PHOEBE				0.0	
1   1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	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** 

255.00 0.00 0.00 255.00