## **Invoice 201255**

## **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	Sh	nip Via	F.O.B. Te		erms	
10/17/12			1			
Purchase Order Number			Order Date Salesperson   10/17/12 13PB		Our Order Number 201256	
Quantity	Item Number	Description		131 B	Unit Price	Amount
1	PAX	PASSENGER:TIAN PEI X2			0.00	0.00
2	PS	11/18/12 PALM SPRING ONE DAY TOUR			60.00	120.00
1	31	BEST WESTERN ROWLA	ROWLAND HEIGHTS-9:00AM/PS		0.00	0.00
1	A	AGENT:#60037			0.00	0.00
1	С	CONFIRMED BY:PHOEBI	E		0.00	0.00
1	PMT1	PAYMENT DUES UPON F	RECEIPT. 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** 

120.00 0.00 0.00

120.00