## **Invoice 204879**

## **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

		nip Via F.O.B.			Terms	<u>Ferms</u>		
11/24/12			<u> </u>	ı			0.1	
Purchase Order Numb		Order Date Salesperson 11/24/12		<u>Ou</u>	Our Order Number 204882			
Quantity	Item Number		11/21/12	Description		Unit Pr		Amount
1	PAX	PASSENGER:JIN ZI	HI JUN X2				0.00	0.00
2	PS	11/27/12 PALM SPRING ONE DAY TOUR					60.00	120.00
1	22	CHINATOWN - 6:45	AM/PS				0.00	0.00
1	A	AGENT:#60585					0.00	0.00
1	С	CONFIRMED BY:PH	HOEBE				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. THANKS			0.00	0.00
	I	I				<u> </u>		

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