Invoice 205382

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. To				
11/30/12							2 0 1	
<u> </u>	Purchase Order Numb	<u>oer</u>	Order Date 11/30/12		Salesperson		Our Order 2050	
Quantity	Item Number		11/00/12	Description		Unit	Price	Amount
1	PAX	PASSENGER:	R:HE YAN YU X1				0.00	0.00
1	СТ	12/4/12 CITY TOUR-LOS ANGELES					60.00	60.0
1	22	CHINATOWN -	10:00AM/CT				0.00	0.0
1	A	AGENT:#61110)-A				0.00	0.0
1	С	CONFIRMED B	BY:PHOEBE				0.00	0.0
1	PMT1	PAYMENT DUE	ES UPON RECE	IPT. THANKS			0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

60.00 0.00 0.00 60.00