## **Invoice 208623**

## **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		Ship Via		F.O.B. Te		erms	
01/05/13  Purchase Order Numb		or	Order Date		Salesperson	Our Order	Number
- Fulcilase Order Number		<del>C</del> I	01/05/13 10PB		Our Order Number 208632		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HAN YU YAN X2				0.00	0.00
2	DL	1/8/13 DISNEYLAND 1 DAY TOUR				95.00	190.00
1	24	HILTON HTL SG - 7:45AM/DL				0.00	0.00
1	A	В				0.00	
1	1 C CONFIRMED BY:PHOEBE					0.00	0.00
1	PMT1	PAYMENT DUES UPON 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** 

190.00 0.00 0.00 190.00