Invoice 204565

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	S	hip Via		F.O.B.		Terms	
11/20/12			Order Data		Calagraga	Our Ord	a a Nicosala a u
Purchase Order Numb		r Order Date Salesperson 11/20/12			Our Order Number 204568		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:SHU XIA LU X1				0.0	0.00
1	PS	12/11/12 PALM SPRING ONE DAY TOUR				60.0	0 60.00
1	31	BEST WESTERN ROWLAND HEIGHTS-9:00AM/PS				0.0	0.00
1	A	AGENT:#60881				0.0	0.00
1	С	CONFIRMED BY:P	PHOEBE			0.0	0.00
1	PMT1	PAYMENT DUES U	UPON RECE	IPT. THANKS		0.0	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**

60.00 0.00 0.00 60.00