Invoice 204761

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			Ter	ms	
11/22/12 Purchase Order Number		ar O	rder Date		Salesperson		Our Ore	ler Number
- Fulliase Order Number			11/22/12				Our Order Number 204764	
Quantity	Item Number			Description			Unit Price	Amount
1 F	PAX	PASSENGER:WANG	G MING LU X2			0.0	0.00	
2 F	PS	11/25/12 PALM SPRING ONE DAY TOUR					60.0	120.00
1 2	22	CHINATOWN - 6:45	AM/PS				0.0	0.00
1 4	Ą	AGENT:#60947					0.0	0.00
1 0	С	CONFIRMED BY:PH	HOEBE				0.0	0.00
1 F	PMT1	PAYMENT DUES U	PON RECEI	PT. 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**

120.00 0.00 0.00

120.00