Invoice 205509

Customer US4328



1455 Monterey Pass Rd. #210 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.		Terms	
12/03/12 Purchase Order Number		Number	Order Date	و	alesperson	Our Order	Number
	urchase Order	Number	12/03/12			205512	
Quantity	Item Num	per		Description		Unit Price	Amount
1	PAX	PASSENGER:DA	PASSENGER:DAI CAI HONG X1(1RM)			0.00	0.00
1	GCN	12/8/12 GRAND (12/8/12 GRAND CANYON 3 DAYS TOUR			104.00	104.00
2	HTLS	SINGLE ROOM S	SINGLE ROOM SUPPLEMENT			40.00	80.00
1	s	A#60				0.00	0.00
1	4	7:45AM HILTON I	HOTEL, SAN (GABRIEL		0.00	0.00
1	А	AGENT:#61186				0.00	0.00
1	С	CONFIRMED BY:	PHOEBE			0.00	0.00
1	PMT1	PAYMENT DUES	UPON RECE	IPT. THANKS		0.00	0.00
	l	<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 184.00 0.00 0.00

184.00