## **Invoice 204100**

## **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.		erms	
11/15/12 Purchase Order Number		nher	Order Date Salesperson		Our Order Number		
	I aronado ordor ran		11/15/12 13PB			204103	
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:LIU	J HUI XIAN X1			0.00	0.00
1	DL	11/21/12 DISNEY	LAND 1 DAY	ND 1 DAY TOUR			85.00
1	22	CHINATOWN - 6	6:45AM/DL			0.00	0.00
1	A	AGENT:#60770				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

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

85.00 0.00 0.00 85.00