Invoice 208854

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.		Terms			
01/08/13 Purchase Order Number		der Number		Order Date	Q ₂	Salesperson		Our Order Number	
Turchase Order Number			01/08/13 10PB			208861			
Quantity	Item Number		Description			Unit Price	Amount		
1	PAX		PASSENGER:LI FEI X5(2RM)				0.00	0.00	
2	HTL		2/9 1NT 2RMS EXTRA CIRCUS CIRCUS HOTEL				90.00	180.00	
1	Α		AGENT:#61609-H				0.00	0.00	
1	С		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**

180.00 0.00 0.00 180.00