## **Invoice 228141**

## 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	S	Ship Via		F.O.B. Te		rms	
06/05/13						0 0 1	
	Purchase Order Number	er	Order Date Salesperson 06/05/13		Our Order Number 228135		
Quantity	Item Number		36.36.16	Description		Unit Price	Amount
1	PAX	PASSENGER:SONG JIE X 2PAX (1RM)			0.00	0.0	
2	GCN	6/9 GRAND CANYON 3 DAYS TOUR				89.00	178.00
1	s	C/49.50				0.00	0.0
1	6	7:15AM 99 RAN	CH MARKET, A	RCADIA		0.00	0.0
1	A	AGENT:69030				0.00	0.0
1	С	CONFIRMED BY	CHARLENE			0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECE	IPT. THANKS		0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 178.00 0.00 0.00

178.00