Invoice 600065

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	S	Ship Via		F.O.B.		Terms	Terms	
01/02/14			Order Date	I	Calcarage	Our Orde	n Niversia au	
	Purchase Order Numb	er	Order Date Salesperson 01/02/14			Our Order Number 600065		
Quantity	Item Number			Description		Unit Price	Amount	
1	PAX	PASSENGER:YANG XIAOYUN X 2PAX				0.00	0.00	
2	VC	1/11/14 WEST GRAND CANYON 1 DAY TOUR				70.00	140.00	
1	s	A/35.36				0.00	0.00	
1	21	5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00	
1	A	AGENT:81565				0.00	0.00	
1	С	CONFIRMED BY:CHARLENE				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**

140.00 0.00 0.00 140.00