Invoice 202986

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		hip Via	F.O.B. Te		erms		
11/02/12 Purchase Order Number			<u> </u>				
		Order Date Salesperson 11/02/12 13PB		Our Order Number 202988			
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WU CHUN HUI X3(1RM)				0.00	0.00
2	GCN	11/7/12 GRAND CANYON 3 DAYS TOUR				84.00	168.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	s	E#13-15				0.00	0.00
1	15-1	9:00AM BEST WES	TERN EXEC	CUTIVE ROWLAND	HEIGHTS	0.00	0.00
1	A	AGENT:#60477				0.00	0.00
1	С	CONFIRMED BY:PH	HOEBE			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**

168.00 0.00 0.00

168.00