**Customer US4328** 

## **Invoice 227855**



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	erms	
06/04/13								
Purchase Order Numb		er	Order Date Salesperson 06/04/13		Our Order Number 227849			
Quantity	Item Number		00/04/10	Description		Unit Price	Amount	
1	PAX	PASSENGER:LI NA X 3PAX (1RM)				0.00	0.00	
2	GCN	6/18 GRAND CANYON 3 DAYS TOUR				115.00	230.00	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00	
1	1 S B/24.27.28				0.00	0.00		
1	1 21 3:30PM-GCN/BGC, CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00		
1	A	AGENT:68698				0.00	0.00	
1	С	CONFIRMED BY	CHARLENE			0.00	0.00	
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS					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** 

230.00 0.00 0.00

230.00