Invoice 205157

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.			Terms	Terms		
11/28/12			Order Dete	I	Coloniara	Our	Ouden	NI. mala au	
	Purchase Order Number	r Order Date Salesperson 11/28/12			Our	Our Order Number 205160			
Quantity	Item Number			Description		Unit Pric		Amount	
1	PAX	PASSENGER:JIA XIAO LONG X3					0.00	0.00	
3	vc	12/6/12 WEST GRAND CANYON 1 DAY TOUR					96.00	288.00	
1	s	C#26,29,30					0.00	0.00	
1	21	5:15AM STRATOSPHERE HOTEL(NEXT TO BUFFET) LAS VEGAS					0.00	0.00	
1	А	AGENT:#61063					0.00	0.00	
1	С	CONFIRMED BY:P	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**

288.00 0.00 0.00

288.00