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Invoice 206263

Customer US4328

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	Ship Via		F.O.B.	Terms		
12/10/12						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			12/10/12		206266	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WEI YANGJUN X2(1RM)			0.00	0.00
2	GCN	12/12 GRAND CANYON 3 DAYS TOUR			84.00	168.00
1	S	D#49, 50			0.00	0.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL			0.00	0.00
1	A	AGENT:#61397			0.00	0.00
1	C	CONFIRMED BY:PHYLLIS			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00