Invoice 203093

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	Ship Via		F.O.B. Te			Terms			
11/05/12						<u> </u>	0 0 1		
Purchase Order Number			Order Date Salesperson 11/05/12 13PB				Our Order Number 203095		
Quantity	Item Number			Description	.0. 2	Un	it Price	Amount	
1 P.A	ΑX	PASSENGER:CHEN JIA JIA X2(1RM)					0.00	0.00	
2 V	GC	12/22/12 WEST GRAND CANYON SKYWALK 3 DAYS TOUR					115.00	230.00	
1 S		B#17,18					0.00	0.00	
1 15	5-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.0	
1 A		AGENT:#60529					0.00	0.0	
1 C		CONFIRMED B	Y:PHOEBE				0.00	0.0	
1 PM	MT1	PAYMENT DUE	S UPON RECEIPT.	THANKS			0.00	0.0	

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