Customer US4328

Invoice 223882



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 | | |
|----------|---------------------|-----------------------------------|-----------|---------------|----------------------------|----------|---------|--------|
| 05/13/13 | | | <u> </u> | ı | | <u> </u> | | |
| | Purchase Order Numb | r Order Date Salesperson 05/13/13 | | | Our Order Number 223889 | | | |
| Quantity | Item Number | | 00/10/10 | Description | | Uni | t Price | Amount |
| 1 | PAX | PASSENGER:LI ZHA | ANGWEI X | 3PAX | | | 0.00 | 0.00 |
| 3 | VC | 5/15 WEST GRAND CANYON 1 DAY TOUR | | | | | 90.00 | 270.00 |
| 1 | 21 | 5:15AM-VC, CIRCU | IS CIRCUS | SKYRISE TOWER | R LAV | | 0.00 | 0.00 |
| 1 | Α | AGENT:67368 | | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY:CH | HARLENE | | | | 0.00 | 0.00 |
| 1 | PMT1 | PAYMENT DUES U | PON RECE | IPT. THANKS | | | 0.00 | 0.00 |
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Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

270.00 0.00 0.00

270.00