



Invoice 229004

Customer US4328

Sea Gull Holiday

1455 Monterey Pass Rd. #210
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.		Terms	
06/11/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				06/11/13			228998
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIANG CHUNYI X 6PAX				0.00	0.00
6	GC	6/23 GRAND CANYON 1 DAY TOUR				50.00	300.00
1	S	B/53-58				0.00	0.00
1	21	6:00AM-GC, CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00
1	A	AGENT:69388				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00