Customer US4328

Invoice 229254



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	S	Ship Via		F.O.B. Te		erms	
06/12/13	Develope Allega Nicorda		Onder Dete		1	Over Order	NI. was la sa
	Purchase Order Numb	<u>oer</u>	Order Date Salesperson 06/12/13		Our Order Number 229248		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:BAI YUNTING X 2PAX				0.00	0.00
2	vc	6/18 WEST GRAND CANYON 1 DAY TOUR				90.00	180.00
1	s	D/11.12				0.00	0.00
1	1 21 5:45AM-VC/GC, C			IRCUS CIRCUS SKYRISE TOWER LAV			0.00
1	1 A AGENT:69443					0.00	0.00
1	С	CONFIRMED BY	CHARLENE	CHARLENE			0.00
1	1 PMT1 PAYMENT DUES UPON			IPT. 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**

180.00 0.00 0.00

180.00