Invoice 213911

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	9	Ship Via		F.O.B. Te		erms	
03/05/13	Durah as a Ordan Nivesh	Onder Number		Order Pate		Our Orden	N.L. usala su
	Purchase Order Numb	<u>ber</u>	03/05/13	Order Date Salesperson 03/05/13 10PB		Our Order Number 213909	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YIN LAN X1(1RM)				0.00	0.00
1	BGC	3/10/13 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				129.00	129.00
3	HTLS	SINGLE ROOM	SINGLE ROOM SUPPLEMENT			40.00	120.00
1 S A		A#15			0.00	0.0	
1 21 3:30PM CIRC			RCUS CIRCUS SKYRISE TOWER LAS VEGAS			0.00	0.00
1	1 A AGENT:#63820						0.00
1	1 C CONFIRMED BY			:PHOEBE			0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	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**

249.00 0.00 0.00

249.00