Invoice 600348

Customer US4328



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. Te			Terms			
01/05/14 Purchase Order Numb		her (Order Date		Salesperson	Our	Our Order Number		
'			01/05/14			Gui	600348		
Quantity	Item Number			Description		Unit Pri	ice	Amount	
1	1 PAX PASSENGER:			ZHOU JIN X1(1RM)			0.00	0.00	
1	GC	1/11 GRAND CANY	NYON 1 DAY TOUR				40.00	40.00	
1	s	A#41					0.00	0.00	
1	21	5:00AM-GCN/BGC	, 3:30-YS/ME	CIRCUS CIRCUS	S SKYRISE TOWER LAV		0.00	0.00	
1	A	AGENT:#81770					0.00	0.00	
1	С	CONFIRMED BY:P	PHYLLIS				0.00	0.00	
1	PMT1	PAYMENT DUES UPON RECEIPT. 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 40.00 0.00 0.00 40.00

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