Customer US4328

Invoice 221289



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		Terms	erms		
04/27/13			0 1 0 1	ı			0 1		
Purchase Order Numb		er	Order Date Salesperson 04/27/13		Our	Our Order Number 221295			
Quantity	Item Number	Description				Unit Pri		Amount	
1	PAX	PASSENGER:CHEN SHUNJUN X 3PAX (2rm))					0.00	0.00	
3	VGC	5/11 WEST GRAND CANYON SKYWALK 3 DAYS TOUR					109.00	327.00	
2	HTLS	SINGLE ROOM SUPPLEMENT					40.00	80.00	
1	s	B/41-43					0.00	0.00	
1	21	3:30PM-VGC/BGC, CIRCUS CIRCUS SKYRISE TOWER LAV					0.00	0.00	
1	A	AGENT:65418-B	}				0.00	0.00	
1	С	CONFIRMED BY	CHARLENE				0.00	0.00	
1	PMT1	PAYMENT DUE	S UPON RECE	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**

407.00 0.00 0.00

407.00