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Invoice 209690

Customer US4328

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		
01/20/13						
Purchase Order Number		Order Date	Salesperson		Our Order Number	
		01/20/13			209696	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:SHI BIN X3(1RM)			0.00	0.00
2	GCM	2/3/13 GRAND CANYON 3 DAYS TOUR			84.00	168.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	S	B#13-15			0.00	0.00
1	6	7:15AM 99 RANCH MARKET, ARCADIA			0.00	0.00
1	A	AGENT:#62385-A			0.00	0.00
1	C	CONFIRMED BY: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	168.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	168.00