Invoice 214690

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	S	hip Via		F.O.B.		Terms			
03/11/13			Order Date		Colonaran	0	. Oud - 1	Nivershaa	
-	Purchase Order Number	er	Order Date Salesperson 03/11/13 10PB			Oul	Our Order Number 214688		
Quantity	ntity Item Number		Description			Unit Pr		Amount	
1	PAX	PASSENGER:LIN 2	ZHEN XIA X1(1RM)				0.00	0.00	
1	VGC	3/13/13 WEST GRAND CANYON SKYWALK 3 DAYS TOUR					84.00	84.00	
2	HTLS	SINGLE ROOM SU	SUPPLEMENT				40.00	80.00	
1	s	E#67					0.00	0.00	
1	1 15-1 9:00AM BEST W			ESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00	
1	A	AGENT:#64102					0.00	0.00	
1	С	CONFIRMED BY:P	HOEBE				0.00	0.00	
1	PMT1	PAYMENT DUES U	JPON 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 164.00 0.00 0.00

164.00