Customer US4328

Invoice 228737



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	Ship Via		F.O.B. Te		Terms	erms		
06/10/13							0 1		
	Purchase Order Numb	er	Order Date Salesperson 06/10/13		Ot	Our Order Number 228732			
Quantity	Item Number			Description		Unit P		Amount	
1	PAX	PASSENGER:ZHANG HAN X 3PAX (1RM)					0.00	0.00	
2	BGC	8/18 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR					134.00	268.00	
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00	
1	s	A/9-11					0.00	0.00	
1	15-1	9:00AM BEST W	ESTERN EXEC	CUTIVE ROWLAND	HEIGHTS		0.00	0.00	
1	A	AGENT:69230					0.00	0.00	
1	С	CONFIRMED BY	CHARLENE				0.00	0.00	
1	PMT1	PAYMENT DUES	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**

268.00 0.00 0.00

268.00