Invoice 222729

Customer US4328



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		erms	
05/06/13							
	Purchase Order Numb	oer	Order Date Salesperson 05/06/13		Our Order Number 222737		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG TIE X 6PAX (1RM)				0.00	0.00
4	VGC	7/31 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				89.00	356.00
2	2 3RD 3RD PERSOI			SURCHARGED(BUY 2 GET 1 FREE)			0.00
1	s	A/7-12	A/7-12			0.00	0.00
1	1 15-1 9:00AM BEST W			ESTERN EXECUTIVE ROWLAND HEIGHTS			0.00
1	A				0.00	0.00	
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON 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**

356.00 0.00 0.00

356.00