Invoice 600129

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	Ship Via		F.O.B. Te		erms	
01/02/14 Purchase Order Numb		or.	Order Date		Calcanaraan	Our Order	Number
		ei	Order Date Salesperson 01/02/14		Our Order Number 600129		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:HU JINFENG X 2PAX (1RM)				0.00	0.00
2	GCN	1/3/14 GRAND CANYON 3 DAYS TOUR				109.00	218.00
1	s	A/61.62				0.00	0.00
1	4	8:00AM HILTON HOTEL, SAN GA				0.00	0.00
1	A	AGENT:81671				0.00	0.00
1	С	CONFIRMED BY	Y: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 218.00 0.00 0.00

218.00