

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.		Terms	Terms	
05/14/13								
Purchase Order Number			Order Date Salesperson			Our Order Number		
0 "		05/14/13				224133		
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:LYU DAN X 4PAX (1RM)				0.	.00 0.00	
2	GCN	5/21 GRAND CANYON 3 DAYS TOUR				89.	.00 178.00	
1	3RD	3RD PERSON S	ON SURCHARGED(BUY 2 GET 1 FREE)			0.	.00	
1	4TH	4TH PERSON S	4TH PERSON SURCHARGE				.00 75.00	
1	1 S D/23-26					0.	.00	
1	1 21 3:30PM-GCN/BGC, CIRCUS CIRCUS SKYRISE TOWER LAV				0.	.00		
1	1 A AGENT:67513					0.	.00	
1	С	Y:CHARLENE			0.	0.00		
1	PMT1	PAYMENT DUE	PAYMENT DUES UPON RECEIPT. THANKS				.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**

253.00 0.00 0.00 253.00

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