Invoice 600340

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	
01/04/14 Purchase Order No		0.5	Order Date		Palagnaragn	Our Order	Mumbar
		еі	Order Date Salesperson 01/04/14		Our Order Number 600340		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:ZHENG LI X 1PAX (1RM)				0.00	0.00
1	VGC	1/18 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				109.00	109.00
2	2 HTLS SINGLE ROOM SUPPLEMENT					40.00	80.00
1	1 S A/45					0.00	0.00
1	1 21 3:30PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRI				KYRISE TOWER LAV	0.00	0.00
1	1 A AGENT:81778					0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. 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 189.00 0.00 0.00

189.00