Customer US4328

Invoice 218392



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.			Ter	ms	
04/09/13			Order Det		Colonaran		Our Oad	an Niversham
	Purchase Order Numb	er C	Order Date Salesperson 04/09/13 04LT				Our Order Number 218390	
Quantity	Item Number		Description				Unit Price	Amount
1	PAX	PASSENGER:WAN	VANG QING X2			0.0	0.00	
2	vc	4/22 WEST GRANI	4/22 WEST GRAND CANYON 1 DAY TOUR				80.0	0 160.00
1	A	AGENT:#65493-B					0.0	0.00
1	С	CONFIRMED BY:L	YDIA.				0.0	0.00
1	PMT1	PAYMENT DUES U	JPON RECEI	PT. THANKS			0.0	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**

160.00 0.00 0.00 160.00