Customer US4328

Invoice 228088

Sea Gull Holiday 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	5	Ship Via	F.O.B. To			Terms	erms	
06/05/13 Purchase Order Number		per (Salesperson		Our Order Number	
	 		06/05/13				228082	
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:LING	ING OU NI X 3PAX				0.00	0.00
3	VC	6/20 WEST GRAND	ND CANYON 1 DAY TOUR				90.00	270.00
1	s	C/13-15					0.00	0.00
1	21	5:15AM-VC, CIRC	US CIRCUS	SKYRISE TOWE	R LAV		0.00	0.00
1	A	AGENT:68625-B					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON 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**

270.00 0.00 0.00

270.00