Invoice 221706

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

urchase Order Number	er					
<u>urchase Order Numb</u>	er					
	Purchase Order Number		Order Date Salesperson 04/30/13		Our Order Number 221713	
Item Number		04700710	Description		Unit Price	Amount
PAX	PASSENGER:XINGU TANG X 3PAX				0.00	0.00
GC	5/6 GRAND CANYON 1 DAY TOUR				50.00	150.00
S	C/3.4.7				0.00	0.00
21	5:15AM-YS/MB (CIRCUS CIRCU	IS SKYRISE TOWER LAV		0.00	0.00
A	AGENT:66636				0.00	0.00
С	CONFIRMED BY	CHARLENE			0.00	0.00
PMT1	PAYMENT DUE	S UPON RECEI	PT. THANKS		0.00	0.00
(GC S 21 A C	GC 5/6 GRAND CAN S C/3.4.7 21 5:15AM-YS/MB (A AGENT:66636) C CONFIRMED BY	5/6 GRAND CANYON 1 DAY TO C/3.4.7 21 5:15AM-YS/MB CIRCUS CIRCU A AGENT:66636 C CONFIRMED BY:CHARLENE	GC 5/6 GRAND CANYON 1 DAY TOUR C/3.4.7 5:15AM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV A GENT:66636 C CONFIRMED BY:CHARLENE	GC 5/6 GRAND CANYON 1 DAY TOUR C/3.4.7 5:15AM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV A AGENT:66636 C CONFIRMED BY:CHARLENE	GC 5/6 GRAND CANYON 1 DAY TOUR 50.00 S C/3.4.7 0.00 21 5:15AM-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV 0.00 A AGENT:66636 0.00 C CONFIRMED BY:CHARLENE 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**

150.00 0.00 0.00 150.00