Customer US4328

Invoice 220200



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	
04/22/13						0 0 1	
	Purchase Order Numb	er	Order Date Salesperson 04/22/13		Our Order Number 220204		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:JIANG YU X 2PAX				0.00	0.00
2	vc	4/24 WEST GRAND CANYON 1 DAY TOUR				80.00	160.00
1	s	B/57.58					0.00
1	21	3:30PM-GCN/B0	GC, CIRCUS CI	, CIRCUS CIRCUS SKYRISE TOWER LAV			0.00
1	1 A AGENT:66107						0.00
1	С	CONFIRMED BY	CHARLENE	CHARLENE			0.00
1	PMT1	S UPON 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**

160.00 0.00 0.00

160.00