Invoice 214882

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

Date	S	Ship Via		F.O.B. Te		erms	
03/13/13 Purchase Order Numb		or.	Order Date		Calcanaraan	Our Order	Number
		EI	Order Date Salesperson 03/13/13 10PB		Our Order Number 214881		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:JING NAN FEI X2(1RM)				0.00	0.00
2	GCN	3/24/13 GRAND CANYON 3 DAYS TOUR				84.00	168.00
1	s	D#33,34				0.00	0.00
1	1	6:45AM CHINATOWN				0.00	0.00
1	A	AGENT:#64163				0.00	0.00
1	С	CONFIRMED BY	Y:PHOEBE			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**

168.00 0.00 0.00 168.00