



Invoice 219047

Customer US4328

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		Ship Via		F.O.B.		Terms	
04/13/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				04/13/13			219044
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIN JU X 1PAX (1RM)				0.00	0.00
1	GCN	4/16 GRAND CANYON 3 DAYS TOUR				89.00	89.00
2	HTLS	SINGLE ROOM SUPPLEMENT				40.00	80.00
1	S	B/31				0.00	0.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	A	AGENT:65666-B				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
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