Invoice 210999

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.		Terms	Terms		
02/04/13				ı			0 1		
	Purchase Order Number	er	Order Date Salesperson 02/04/13 10PB		Our	Our Order Number 211006			
Quantity	Item Number	Description				Unit Pric		Amount	
1	PAX	PASSENGER:WANG XIAO MIN X2(1RM)					0.00	0.00	
2	GCN	2/16/13 GRAND CANYON 3 DAYS TOUR				10	04.00	208.00	
1	s	C#39,40					0.00	0.00	
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00	
1	A	AGENT:#62236-	-A				0.00	0.00	
1	С	CONFIRMED BY	Y:PHOEBE				0.00	0.00	
1	PMT1	PAYMENT DUE	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**

208.00 0.00 0.00

208.00