Invoice 228228

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	
06/06/13	Durah as a Ondan Numah		Order Date		Colography	Our Orden	NI. was la au
	Purchase Order Numb	er	Order Date Salesperson 06/06/13		Our Order Number 228222		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:XIAO XIANG X 2PAX (1RM)				0.00	0.00
2	GCN	6/11 GRAND CANYON 3 DAYS TOUR				89.00	178.00
1	S	C/25.26				0.00	0.0
1	4	7:45AM HILTON	HOTEL, SAN (SABRIEL		0.00	0.0
1	А	AGENT:69047				0.00	0.0
1	С	CONFIRMED BY	CHARLENE			0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECE	PT. THANKS		0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

178.00 0.00 0.00

178.00