Customer US4328

Invoice 216312

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

		hip Via		F.O.B. Ten				
03/25/13		-	Violen Dete		Calagraman		V. v. Onda	Ni wala a u
	Purchase Order Number		Order Date Salesperson 03/25/13 04LT			Our Order Number 216311		
Quantity	Item Number			Description		Unit	Price	Amount
1	PAX	PASSENGER:JIN X	(I X3(1RM)				0.00	0.00
2	GCN	4/3 GRAND CANYO	YON 3 DAYS TOUR				89.00	178.00
1	3RD	3RD PERSON SUR	CHARGED(BUY 2 GET 1 FRE	E)		0.00	0.00
1	s	C# 28,31,32					0.00	0.00
1	12	7:30AM KNIGHT IN	N ROSEME	AD			0.00	0.00
1	A	AGENT:# 64606					0.00	0.00
1	С	CONFIRMED BY:LY	/DIA				0.00	0.00
1	PMT1	PAYMENT DUES U	PON RECEI	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**

178.00 0.00 0.00

178.00