## **Invoice 226379**

**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		rms	
05/27/13						0 0 1	
	Purchase Order Numb	<u>er</u>	Order Date Salesperson 05/27/13		Our Order Number 226374		
Quantity	Item Number		33.2	Description		Unit Price	Amount
1	PAX	PASSENGER:LIN CHAO X 2PAX (1RM)			0.00	0.00	
2	VGC	6/17 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				89.00	178.00
1	s	B/27.28					0.00
1	8	7:15AM HOLIDA	YS INN LA MIR	S INN LA MIRADA			0.0
1	A	AGENT:68404-A	١			0.00	0.00
1	С	CONFIRMED BY	Y:CHARLENE			0.00	0.00
1	1 PMT1 PAYMENT DUES			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