



Invoice 600129

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	
01/02/14							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				01/02/14			600129
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:HU JINFENG X 2PAX (1RM)				0.00	0.00
2	GCN	1/3/14 GRAND CANYON 3 DAYS TOUR				109.00	218.00
1	S	A/61.62				0.00	0.00
1	4	8:00AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	A	AGENT:81671				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00