## **Invoice 222367**

## **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	
05/03/13					<u> </u>		
	Purchase Order Numb	er	Order Date 05/03/13	Order Date Salesperson		Our Order Number 222375	
Quantity	Item Number		03/03/13	Description		Unit Price	Amount
1	PAX	PASSENGER:TIAN SHALI X 2PAX				0.00	0.00
2	GC	5/7 GRAND CANYON 1 DAY TOUR				50.00	100.00
1	s	C/54.55					0.00
1	1 21 5:15AM-GC CIRC			KYRISE TOWER LAV		0.00	0.00
1	А	AGENT:66823				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			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** 

100.00 0.00 0.00 100.00