## **Invoice 223652**

## 111VOICE 2230

**Customer US4328** 



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	St	Ship Via		F.O.B.		Terms	
05/10/13	ah a a a Oadaa Niwaha	_	Onder Date		0-1	Over Orde	. Niversia
Purchase Order Number			Order Date Salesperson 05/10/13		Our Order Number 223659		
Quantity	Item Number		00.10.10	Description		Unit Price	Amount
1 PA	X	PASSENGER:XU WEIFENG X 2PAX (1RM)				0.00	0.00
2 BG	SC .	5/13 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				134.00	268.00
1 S		A/31.32				0.00	0.00
1 15-	-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.0
1 A		AGENT:67235					0.0
1 C	CONFIRMED BY:CHARLENE					0.00	0.0
1 PM	IT1	PAYMENT DUE	S UPON RECEI	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 268.00 0.00 0.00

268.00