



Invoice 218544

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	
04/10/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			04/10/13			218541	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG LURONG X 2PAX				0.00	0.00
2	VC	7/7 WEST GRAND CANYON 1 DAY TOUR				80.00	160.00
1	S	A/3.4				0.00	0.00
1	21	3:30PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00
1	A	AGENT:65022				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00