Customer US4328

Invoice 227319



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	
06/01/13							
	Purchase Order Numb	oer	Order Date Salesperson 06/01/13		Our Order Number 227313		
Quantity	Item Number		00/01/10	Description		Unit Price	Amount
1	PAX	PASSENGER:GAN SHIYAN X 3PAX				0.00	0.00
3	vc	6/3 WEST GRAND CANYON 1 DAY TOUR				90.00	270.00
1	s	B/55-57					0.00
1	1 21 5:15AM-VC, CIRC			JS CIRCUS SKYRISE TOWER LAV			0.00
1	1 A AGENT:68713					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**

270.00 0.00 0.00

270.00