Customer US4328

Invoice 229650



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			
06/14/13	Oral an Novada		Orden Data	0-1	Our Orde	- Niversia	
<u> </u>	Purchase Order Numb	oer	Order Date Salesperson 06/14/13			Our Order Number 229646	
Quantity	Item Number			Description	Unit Price	Amount	
1	PAX	PASSENGER:WONG ANDYHUNGMING X 4PAX (1RM)			0.00	0.00	
2	VGC	6/19 WEST GRAND CANYON SKYWALK 3 DAYS TOUR			89.00	178.00	
1	1 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00	
1	4TH	4TH PERSON S	H PERSON SURCHARGE			75.0	
1 S D/19-22					0.00	0.0	
1 4 7:45AM HILTON H			HOTEL, SAN O	GABRIEL	0.00	0.00	
1 A AGENT:69539					0.00	0.00	
1	С	CONFIRMED BY	CHARLENE		0.00	0.00	
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. 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**

253.00 0.00 0.00

253.00