**Customer US4328** 

## **Invoice 223773**



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	S	Ship Via		F.O.B. Te		erms	
05/11/13							
	Purchase Order Numb	er	Order Date Salesperson 05/11/13		Our Order Number 223780		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:LIN RUIYANG X 3PAX				0.00	0.00
3	VC	5/15 WEST GRAND CANYON 1 DAY TOUR				90.00	270.00
1	s	D/33-35					0.00
1	1 21 5:15AM-VC, CIRC			US CIRCUS SKYRISE TOWER LAV			0.00
1	A	AGENT:67306				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON F			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