



Invoice 204433

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		
11/19/12						
Purchase Order Number			Order Date	Salesperson		
			11/19/12	13PB		
			Our Order Number		204436	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:JIANG LIE WEN X3			0.00	0.00
3	GC	12/18/12 GRAND CANYON 1 DAY TOUR			50.00	150.00
1	S	A#20,23,24			0.00	0.00
1	21	5:15AM STRATOSPHERE HOTEL(NEXT TO BUFFET) LAS VEGAS			0.00	0.00
1	A	AGENT:#60859-A			0.00	0.00
1	C	CONFIRMED BY:PHOEBE			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00