Invoice 214673

Customer US4328



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. Te		erms	
03/11/13 Purchase Order Numl		o.r	Order Date		Calcanaraan	Our Order	Number
		EI	Order Date Salesperson 03/11/13 10PB		Our Order Number 214671		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:SHI HONG LIANG X2				0.00	0.00
2	GC	3/12/13 GRAND CANYON 1 DAY TOUR				50.00	100.00
1	s	A#60,61				0.00	0.00
1	21	CIRCUS SKYF	CIRCUS SKYRISE TOWER LAS VEGAS			0.00	
1	A					0.00	
1	С	CONFIRMED BY	:PHOEBE	PHOEBE			0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. 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**

100.00 0.00 0.00 100.00