Invoice 209281

Customer US4328



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	SI	Ship Via		F.O.B. Te		erms	
01/15/13			Onder Date		2-1	Our Order	Nicosaleses
	Purchase Order Number	er	Order Date Salesperson 01/15/13 10PB		Our Order Number 209287		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WU CLARE X4(1RM)				0.00	0.00
2	VGC	4/15/13 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				84.00	168.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	1 4TH 4TH PERSON SU			RCHARGE			75.00
1	1 S A#9-12					0.00	0.00
1	4	HOTEL, SAN (GABRIEL		0.00	0.00	
1	A				0.00	0.00	
1	С	CONFIRMED BY	:PHOEBE			0.00	0.00
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**

243.00 0.00 0.00

243.00