Customer US4328

Invoice 219595



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	
04/17/13				ı		0.01	
	Purchase Order Numb	er	Order Date Salesperson 04/17/13			Our Order Number 219599	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHOU KUN X 2PAX (1RM)				0.00	0.00
2	BGC	4/27 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				154.00	308.00
1	s	A/23.24				0.00	0.00
1	21	3:30PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00
1	A	AGENT:65874				0.00	0.00
1	С	CONFIRMED BY:CHARLENE				0.00	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**

308.00 0.00 0.00

308.00

Page