## **Invoice 210968**

## **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	S	Ship Via		F.O.B. Te		erms	
02/03/13						0 0 1	
	Purchase Order Numb	er	Order Date Salesperson   02/03/13 10PB		Our Order Number 210975		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:BAO PING X2(1RM)				0.00	0.00
2	GCN	2/9/13 GRAND CANYON 3 DAYS TOUR				104.00	208.00
1	s	C#9,10					0.00
1	1	6:45AM CHINAT	OWN	WN			0.00
1	A	AGENT:#62822-	В			0.00	0.00
1	С	CONFIRMED BY	:PHOEBE			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** 

208.00 0.00 0.00

208.00