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Invoice 212070

Customer US4328

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		
02/13/13						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			02/13/13		212080	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:ZHU HUIXIA X19(7RM)(5TRI, 2TWIN)			0.00	0.00
14	GCN	2/16 GRAND CANYON 3 DAYS TOUR			104.00	1456.00
5	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	S	F#1, 3-20			0.00	0.00
1	1	6:45AM CHINATOWN			0.00	0.00
1	A	AGENT:#63013			0.00	0.00
1	C	CONFIRMED BY:PHYLLIS			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	1456.00
Taxable Subtotal	0.00
Tax	0.00
Total Invoice	1456.00