Invoice 230003

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	
06/17/13						0 0 1	
	Purchase Order Numb	<u>er</u>	Order Date Salesperson 06/17/13		Our Order Number 229999		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHU MANLING X 2PAX(1RM)				0.00	0.00
2	GCN	6/18 GRAND CANYON 3 DAYS TOUR				89.00	178.00
1	s	C/35.36				0.00	0.00
1	1 15-1 9:00AM BEST WE			STERN EXECUTIVE ROWLAND HEIGHTS			0.0
1	1 A AGENT:69660						0.00
1	С	CONFIRMED BY	CHARLENE	CHARLENE			0.00
1	PMT1	PAYMENT DUE	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**

178.00 0.00 0.00

178.00