Customer US4328

Invoice 218346



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		hip Via	F.O.B. Te			erms	
04/09/13 Purchase Order Num			D .			0.01	
		der Date Salesperson 4/09/13 04LT		Our Order Number 218344			
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:GUO RUI X2(1RM)				0.00	0.00
2	GC	4/10 GCN CANYON 1 D	AY TOUR	Y TOUR			100.00
1	s	A# 61,62				0.00	0.00
1	21	5:15 AM -GCN/BGC, 3:3	GC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	A	AGENT:#65332				0.00	0.00
1	С	CONFIRMED BY:LYDIA	1			0.00	0.00
1	PMT1	PAYMENT DUES UPON	N RECEIPT. 1	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**

100.00 0.00 0.00 100.00