Customer US4328

Invoice 214560



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	
03/11/13	Purchase Order Numb	or	Order Date		Salesperson	Our Order	Number
		JEI .	03/11/13 10PB		Our Order Number 214558		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG QIN X2				0.00	0.00
2	vc	3/26/13 WEST GRAND CANYON 1 DAY TOUR				96.00	192.00
1	s	B#33,34				0.00	0.00
1	1 21 3:30PM CIRCUS C			CIRCUS SKYRISE TOWER LAS VEGAS			0.00
1	1 A AGENT:#64032					0.00	0.00
1	С	CONFIRMED BY	Y:PHOEBE	PHOEBE			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 Taxable Subtotal Tax **Total Invoice**

192.00 0.00 0.00

192.00