Customer US4328

Invoice 220547



1455 Monterey Pass Rd. #210 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		rms	
04/23/13						0 0 1	
	Purchase Order Numb	oer	Order Date Salesperson 04/23/13		Our Order Number 220552		
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:OU KEWEN X 3PAX (1RM)				0.00	0.00
2	BGC	5/6 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				134.00	268.00
1	1 3RD 3RD PERSON S			URCHARGED(BUY 2 GET 1 FREE)			0.0
1	s	A/37-39			0.00	0.0	
1	1 15-1 9:00AM BEST V			/ESTERN EXECUTIVE ROWLAND HEIGHTS			0.0
1	1 A AGENT:66143					0.00	0.0
1	С	CONFIRMED BY	:CHARLENE			0.00	0.0
1	1 PMT1 PAYMENT DUES			IPT. THANKS		0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

268.00 0.00 0.00

268.00