**Customer US4328** 

## **Invoice 224943**



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.		Terms	
05/17/13						
Purchase Order Number			Order Date Salesperson 05/17/13		Our Order Number 224950	
Quantity	Item Number	Description		Unit Price	Amount	
2	BVC	7/1 WEST GRAND CANYON/LA-1DAYFREE 4 DAYS TOUR			160.00	320.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.00	0.00
1	4TH	4TH PERSON SURCHARGE	JRCHARGE			100.00
1	s	A/5-8			0.00	0.00
1	1 21 3:30PM-GCN		CN/BGC, CIRCUS CIRCUS SKYRISE TOWER LAV		0.00	0.00
1	A	AGENT:67709			0.00	0.00
1	С	CONFIRMED BY:CHARLEN	Ξ		0.00	0.00
1	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** 

420.00 0.00 0.00

420.00