Invoice 203092

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. T		erms	
11/05/12 Purchase Order Numb			Order Dete		1	Over Order	N.L. complete and
		er	Order Date Salesperson 11/05/12 13PB		Our Order Number 203094		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:JIANG FENG YUAN X2				0.00	0.00
2	vc	11/22/12 WEST GRAND CANYON 1 DAY TOUR				96.00	192.00
1	s	C#59,60				0.00	0.00
1	1 21 5:15AM STRATOSPH			HERE HOTEL(NEXT TO BUFFET) LAS VEGAS			0.00
1	1 A AGENT:#60515						0.00
1	С	CONFIRMED BY	:PHOEBE	PHOEBE			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**

192.00 0.00 0.00

192.00