Invoice 237202

Customer US4328



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			Terms	S	
07/29/13 Purchase Order Number		per (Order Date		Salesperson		Our Orde	r Number
		07/29/13				237190		
Quantity	Item Number			Description			Unit Price	Amount
1	PAX	PASSENGER:QIAN MAIQI X 1PAX (1RM)					0.00	0.00
1	BGC	8/5 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR					134.00	134.00
3	HTLS	SINGLE ROOM SU	PPLEMENT				40.00	120.00
1	S	A/8					0.00	0.00
1	6	7:15AM 99 RANCH	MARKET, A	RCADIA			0.00	0.00
1	A	AGENT:72779					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECE	IPT. 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 254.00 0.00 0.00

254.00