Customer US4328

Invoice 228408



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	SI	Ship Via		F.O.B.		Terms	
06/07/13							
	Purchase Order Number	er	Order Date Salesperson 06/07/13			Our Order Number 228402	
Quantity	Item Number		00/01/13	Description		Unit Price	Amount
1	PAX	PASSENGER:LYU DAN X 4PAX (1RM)				0.	.00 0.00
2	GCN	5/21 GRAND CANYON 3 DAYS TOUR				115.	.00 230.00
1	3RD	3RD PERSON S	RD PERSON SURCHARGED(BUY 2 GET 1 FREE)			0.	.00
1	4TH	4TH PERSON SURCHARGE				75.	.00 75.00
1	1 S D/23-26					0.	0.00
1	1 21 3:30PM-GCN/BGC, CIRCUS CIRCUS SKYRISE TOWER LAV				TOWER LAV	0.	0.00
1	1 A AGENT:67513					0.	.00
1	С	Y:CHARLENE			0.	.00	
1	1 PMT1 PAYMENT DUES I			IPT. THANKS		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**

305.00 0.00 0.00

305.00