## **Invoice 221893**

## **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. Te		rms	
04/30/13							
	Purchase Order Numb	er	Order Date Salesperson 04/30/13		Our Order Number 221901		
Quantity	Item Number		04/30/13	Description		Unit Price	Amount
1	PAX	PASSENGER:AO XIAQIN X 1PAX				0.00	0.00
1	vc	5/14 WEST GRAND CANYON 1 DAY TOUR				80.00	80.00
1	s	B/21					0.00
1	21	5:15AM-VC CIR	CUS CIRCUS S	KYRISE TOWER LAV		0.00	0.00
1	A	AGENT:66666				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON 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** 

80.00 0.00 0.00 80.00