



Invoice 228094

Customer US4328

Sea Gull Holiday

1455 Monterey Pass Rd. #210
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		Ship Via		F.O.B.		Terms	
06/05/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			06/05/13			228088	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG HONGLIANG X 3PAX (1RM)				0.00	0.00
2	GCN	8/18 GRAND CANYON 3 DAYS TOUR				115.00	230.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	S	A/13-15				0.00	0.00
1	21	3:30PM-GCN/BGC, CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00
1	A	AGENT:68936				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
<div>Make Checks Payable to: Sea Gull Holiday</div> <div>Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075</div>						NonTaxable Subtotal	230.00
						Taxable Subtotal	0.00
						Tax	0.00
						Total Invoice	230.00