Invoice 211441

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	Sh	hip Via	F.O.B. To		Г <mark>erms</mark>	
02/07/13						
Purchase Order Number			<u>Salesperson</u> 10PB		Our Order Number 211444	
Quantity	Item Number	Description		Unit Price	Amount	
1	PAX	PASSENGER:HUANG ZHI GAN X6			0.00	0.00
6	GC	3/17/13 GRAND CANYON 1 DAY TOUR			50.00	300.00
1	s	A#17-22				0.00
1	1 21 5:15AM CIRCUS		CIRCUS SKYRISE TOWER LAS VEGAS		0.00	0.00
1	А	AGENT:#62950			0.00	0.00
1	С	CONFIRMED BY:PHOEBI	E		0.00	0.00
1	PMT1	PAYMENT DUES UPON F	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**

300.00 0.00 0.00

300.00