

Customer US4328



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	S	Ship Via		F.O.B.		Terms	
04/10/13	chase Order Number	or.	Order Date		Calcanaraan	Our Ordon	Number
Pull	Chase Order Number	ei	Order Date Salesperson 04/10/13			Our Order Number 218541	
Quantity	Item Number			Description		Unit Price	Amount
1 PA	ΑX	PASSENGER:WANG LURONG X 2PAX				0.00	0.0
2 VC	С	7/7 WEST GRAND CANYON 1 DAY TOUR				80.00	160.0
1 S		A/3.4				0.00	0.0
1 21	I	3:30PM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.0
1 A		AGENT:65022				0.00	0.0
1 C		CONFIRMED BY:CHARLENE				0.00	0.
1 PN	MT1	PAYMENT DUE	S UPON RECEI	PT. THANKS		0.00	0.

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 160.00 0.00 0.00

160.00