Customer US4328

Invoice 218937



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				
04/12/13	Duraha a Carlan Niveria		Orden Data		0.1		Over Order	Nicosale a se
<u> </u>	Purchase Order Numb	oer	Order Date Salesperson 04/12/13			Our Order Number 218934		
Quantity	Item Number		0 11 12 110	Description		ι	Jnit Price	Amount
1	PAX	PASSENGER:LI CONGYANG X 3PAX (1RM)					0.00	0.00
2	GCN	4/14 GRAND CANYON 3 DAYS TOUR					89.00	178.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)					0.00	0.00
1	S	B/48.59.60					0.00	0.00
1	Α	AGENT:65546					0.00	0.00
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.0
1	С	CONFIRMED BY	CHARLENE				0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECEI	IPT. THANKS			0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

178.00 0.00 0.00

178.00