Invoice 201794

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		erms	
10/19/12 Purchase Order Number		_	Order Date	I	Colognorace	Our Orden	Niconale
Purchase Order Numb		31	Order Date Salesperson 10/19/12 13PB		Our Order Number 201795		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG XIAO ZHEN X1 (1RM)				0.00	0.00
1	GCN	10/22/12 GRAND CANYON 3 DAYS TOUR				84.00	84.00
2	HTLS	SINGLE ROOM SUPPLEMENT				40.00	80.00
1	s	B#37				0.00	0.00
1	16	7:30AM 99 RANCH MARKET CERRITOS				0.00	0.00
1	A	AGENT:#60142				0.00	0.00
1	С	CONFIRMED BY:PHOEBE				0.00	0.00
1	PMT1	PAYMENT DUES UPON 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**

164.00 0.00 0.00

164.00