Invoice 223641

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

		nip Via F.O.B.			Terms			
05/10/13							0 1	
Purchase Order Number		Order Date Salesperson 05/10/13		Our Order Number 223648				
Quantity	Item Number		00/10/10	Description		Unit Prid		Amount
1	PAX	PASSENGER:WU C	U CHUNLONG X 1PAX				0.00	0.00
1	VC	5/12 WEST GRAND CANYON 1 DAY TOUR					90.00	90.00
1	21	5:15AM-GCN/BGC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER I					0.00	0.00
1	A	AGENT:67181					0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UP	PON RECE	IPT. 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**

90.00 0.00 0.00

90.00