Invoice 222392

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. Te		Terms	
05/03/13 Purchase Order Nur		o.r	Order Date		Calcanaraan	Our Order	Mumbar
		ei ei	Order Date Salesperson 05/03/13			Our Order Number 222400	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:GUI KANGJINGZI X 2PAX				0.00	0.00
2	GC	5/8, GRAND CANYON 1 DAY TOUR				50.00	100.00
1	s	D/13.14					0.00
1	21	GC, CIRCUS CI	, CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	
1	A				0.00	0.00	
1	С	CONFIRMED BY	CHARLENE	CHARLENE			0.00
1	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**

100.00 0.00 0.00 100.00

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