Customer US4328

Invoice 600335

Sea Gull Holiday 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		erms	
01/04/14						0 0 1	
ı	Purchase Order Numb	<u>er</u>	Order Date Salesperson 01/04/14		Our Order Number 600335		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:HAN XU X 2PAX (1RM)				0.00	0.00
2	VGC	1/5/14 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				69.00	138.00
1	S	B/63.64				0.00	0.00
1	4 8:00AM HILTON HOTEL,			L, SAN GABRIEL			0.00
1	1 A AGENT:81746					0.00	0.00
1	С	CONFIRMED BY	CHARLENE			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**

138.00 0.00 0.00

138.00