Invoice 204216

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	
11/16/12 Purchase Order Numb		or.	Order Date		Valaanaraan	Our Order	Number
		31 -	Order Date Salesperson 11/16/12 13PB		Our Order Number 204219		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:TANG JIAN MIN X1				0.00	0.00
1	vc	11/18/12 WEST GRAND CANYON 1 DAY TOUR				96.00	96.00
1	s	C#56				0.00	0.00
1	21	5:15AM STRATOSPHERE HOTEL(NEXT TO BUFFET) LAS VEGAS				0.00	0.00
1	A	AGENT:#60793				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**

96.00 0.00 0.00

96.00