## **Invoice 222722**

**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		Ship Via		F.O.B.		Terms	
05/06/13  Purchase Order Number		Jumher	Order Date	S	alesperson	Our Order	Number
	- uronase oraci i	turnoci	05/06/13			222730	
Quantity	Item Numbe	er		Description		Unit Price	Amount
1	PAX	PASSENGER: MA	PASSENGER: MAO XIANGYANG X 2PAX (1RM)			0.00	0.00
2	GC	7/30 GRAND CAN	7/30 GRAND CANYON 1 DAY TOUR			50.00	100.00
1	s	A/3.4				0.00	0.00
1	21	5:15AM-YS/MB (	CIRCUS CIRC	US SKYRISE TOWER	R LAV	0.00	0.00
1	Α	AGENT:66959				0.00	0.00
1	С	CONFIRMED BY	:CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUES	UPON 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** 

100.00 0.00 0.00

100.00