



Invoice 218049

Customer US4328

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		Ship Via		F.O.B.		Terms	
04/06/13							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			04/06/13	04LT		218046	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHUANG FUSHENG X2(1RM)				0.00	0.00
2	VGC	6/10 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				89.00	178.00
1	S	A# 9,10				0.00	0.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	A	AGENT:# 65064				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00