Customer US4328

Invoice 224519



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

		ip Via F.O.B.		Terms	Terms			
05/15/13 Purchase Order Numb		(Order Dete	l	Calcananan		Num Onda	Ni wala a s
	Purchase Order Numb	el	Order Date Salesperson 05/15/13				Our Order Number 224526	
Quantity	Item Number			Description		Unit	Price	Amount
1	PAX	PASSENGER:ZHANG JING X 2PAX (1RM)					0.00	0.00
2 BGC		5/20 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR					134.00	268.00
1	s	A/57.58					0.00	0.00
1	1	6:45AM CHINATOV	WN				0.00	0.00
1	A	AGENT:67621-B					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	1 PMT1 PAYMENT I			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**

268.00 0.00 0.00

268.00