Invoice 218541

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	hip Via	F.O.B. Te			Term	IS	
04/10/13 Purchase Order Number		er (Order Date		Salesperson		Our Order	Number
		04/10/13				218538		
Quantity	Item Number		Description				Unit Price	Amount
1	PAX	PASSENGER: ZHA	HAO WEI X 5PAX (2RM)				0.00	0.00
1	s	A/12-16					0.00	0.00
1	15	6:45AM BEST WES	STERN EXE	CUTIVE ROWLAN	ID HEIGHTS		0.00	0.00
5	BGC	5/29 GRAND CANY	GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				154.00	770.00
1	A	AGENT:65475	ENT:65475				0.00	0.00
1	С	CONFIRMED BY:C	3Y:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES U	AYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
							T T	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

770.00 0.00 0.00

770.00