Customer US4328

Invoice 223776



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	S	Ship Via		F.O.B.		erms	
05/11/13						0.01	
	Purchase Order Numb	er	Order Date Salesperson 05/11/13		Our Order Number 223783		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG JINGHAO X 2PAX (1RM)				0.00	0.00
2	VGC	5/19 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				89.00	178.00
1	s	D/7.8			0.00	0.00	
1	21	3:30PM-GCN/B0	GC, CIRCUS CI	, CIRCUS CIRCUS SKYRISE TOWER LAV			0.00
1	A	3				0.00	
1	С	CONFIRMED BY	CHARLENE	CHARLENE			0.00
1	1 PMT1 PAYMENT DUES UP			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**

178.00 0.00 0.00

178.00