Invoice 227329

Customer US4328



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

		hip Via	Via F.O.B.		Terms	Terms		
06/01/13 Purchase Order Number			Data Data		Calagraman	0	. Oud	Nivershaa
		31 C	Order Date Salesperson 06/01/13			Ou	Our Order Number 227323	
Quantity	Item Number			Description		Unit Pr		Amount
1	1 PAX PASSENGER			LUO XIANGYUN X 3PAX			0.00	0.00
3 VC 6/3 WEST GRA			ND CANYON 1 DAY TOUR				90.00	270.00
1	s	B/52-54					0.00	0.00
1	21	5:15AM-VC, CIRCU	JS CIRCUS	SKYRISE TOWER	R LAV		0.00	0.00
1	А	AGENT:68682					0.00	0.00
1	С	CONFIRMED BY:C	HARLENE				0.00	0.00
1	1 PMT1 PAYMENT DUE			IPT. THANKS			0.00	0.00
	<u> </u>							

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax Total Invoice 270.00 0.00 0.00

270.00