Invoice 231346

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	SI	Ship Via		F.O.B.		erms	
06/24/13 Purchase Order Numb		or.	Order Date	9	alesperson	Our Order	Number
			06/24/13			231341	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:JI LIN X 2PAX (1RM)				0.00	0.0
2	VGC	6/29 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				109.00	218.0
1	s	B/52.53				0.00	0.0
1	8	7:15AM HOLIDAYS INN LA MIRADA				0.00	0.0
1	1 A AGI		AGENT:70159				0.0
1	С	CONFIRMED BY	:CHARLENE			0.00	0.0
1 PMT1		PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.0

Make Checks Payable to: Sea Gull Holiday

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

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

218.00 0.00 0.00 218.00