Customer US4328

Invoice 224516



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.		Terms	
05/15/13			Onder Date		2-1	Our Order	N.L
	Purchase Order Number	er	Order Date Salesperson 05/15/13		Our Order Number 224523		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WU QINGBAO X 3PAX (1RM)				0.00	0.00
2	GCN	6/19 GRAND CANYON 3 DAYS TOUR				89.00	178.00
1	3RD	3RD PERSON S	SURCHARGED(CHARGED(BUY 2 GET 1 FREE)			0.00
1	1 15-1 9:00AM BEST WE			STERN EXECUTIVE ROWLAND HEIGHTS			0.00
1	1 A AGENT:67530						0.00
1	С	CONFIRMED BY	Y:CHARLENE	CHARLENE			0.00
1	PAYMENT DUES UPON RECEIPT. 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