**Customer US4328** 

## **Invoice 227917**



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	Sr	Ship Via		F.O.B.	F.O.B. Te			
06/04/13	Order Newska		Order Date		0-1		Onder	Nicosale a s
Purci	nase Order Numbe	er	Order Date Salesperson 06/04/13		0	Our Order Number 227911		
Quantity	Item Number			Description		Unit F		Amount
1 PAX	(	PASSENGER:JING LANLAN X 1PAX (1RM)					0.00	0.00
1 VGC	C	6/5 WEST GRAND CANYON SKYWALK 3 DAYS TOUR					89.00	89.00
2 HTL	2 HTLS SINGLE ROOM SUPPLEMENT						40.00	80.00
1 S	1 S A/53-54						0.00	0.00
1 4		7:45AM HILTON HOTEL, SAN GABRIEL					0.00	0.00
1 A		AGENT:68958-A					0.00	0.00
1 C		CONFIRMED BY	:CHARLENE				0.00	0.00
1 PM	Γ1	PAYMENT DUES	S UPON RECEIF	PT. 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** 

169.00 0.00 0.00

169.00