Customer US4328

Invoice 227367

Sea Gull Holiday 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	Ship Via		F.O.B. Te			Terms		
06/01/13						<u> </u>	0 0 1	
	Purchase Order Numb		o6/01/13		Salesperson		Our Order 227	
Quantity	Item Number		00.00	Description		U	Init Price	Amount
1	PAX	PASSENGER:LI NA	X 3PAX (1F	RM)			0.00	0.00
2	GCN	6/18 GRAND CANYON 3 DAYS TOUR					89.00	178.00
1	3RD	3RD PERSON SUR	URCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	s	B/24.27.28					0.00	0.00
1	21	3:30PM-GCN/BGC,	CIRCUS CI	IRCUS SKYRISE 1	ΓOWER LAV		0.00	0.00
1	A	AGENT:68698					0.00	0.00
1	С	CONFIRMED BY:CH	HARLENE				0.00	0.00
1	1 PMT1 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