## **Invoice 228083**

**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

Date	S	Ship Via		F.O.B. Te		rms	
06/05/13			Onder Dete	0-1		Over Onder	Niconale and
	Purchase Order Number	er	Order Date  Salesperson    06/05/13		Our Order Number 228077		
Quantity	Item Number		36, 66, 16	Description		Unit Price	Amount
1	PAX	PASSENGER:ZHU KEHUI X 3PAX				0.00	0.00
3	GC	6/13 GRAND CANYON 1 DAY TOUR				50.00	150.00
1	s	D/29-31				0.00	0.00
1	21	5:15AM-GC, CIF	RCUS CIRCUS	SKYRISE TOWER LAV		0.00	0.00
1	А	AGENT:68972				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	1 PMT1 PAYMENT DUES			IPT. 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 150.00 0.00 0.00

150.00