



Invoice 228088

Customer US4328

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.		Terms	
06/05/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				06/05/13			228082
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LING OU NI X 3PAX				0.00	0.00
3	VC	6/20 WEST GRAND CANYON 1 DAY TOUR				90.00	270.00
1	S	C/13-15				0.00	0.00
1	21	5:15AM-VC, CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00
1	A	AGENT:68625-B				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00