Invoice 208162

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

		hip Via	F.O.B.			Terms	Terms		
12/29/12		<u> </u>							
Purchase Order Number			Order Date Salesperson 12/29/12 10PB				Our Order Number 208171		
Quantity	Item Number								
Quantity	item Number			Description		,	Jnit Price	Amount	
1	1 PAX		PASSENGER:LU YU WEI X3(1RM)					0.00	
2	2 VGC 12/31/12 WES			GRAND CANYON SKYWALK 3 DAYS TOUR			185.00	370.00	
1	S	C#45-47					0.00	0.00	
1	1	6:45AM CHINATO	WN				0.00	0.00	
1	A	AGENT:#61889-B					0.00	0.00	
1	С	CONFIRMED BY:F	PHOEBE				0.00	0.00	
1	1 PMT1 PAYMENT DUES			S UPON RECEIPT. THANKS			0.00	0.00	
1	3RD	3RD PERSON SUF	RCHARGED(I	BUY 2 GET 1 FRE	ĒE)		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 370.00 0.00 0.00

370.00