**Customer US4328** 

## **Invoice 228298**



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		erms	
06/06/13						0.01	
	Purchase Order Numb	<u>er</u>	Order Date Salesperson 06/06/13		Our Order Number 228292		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHOU ZHAOKUN X 2PAX (1RM)				0.00	0.00
2	GCN	6/9 GRAND CANYON 3 DAYS TOUR				89.00	178.00
1	s	B/51.52					0.00
1	1 15-1 9:00AM BEST W		ESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	1 A AGENT:69106					0.00	0.00
1	C 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** 

178.00 0.00 0.00

178.00