**Customer US4328** 

## **Invoice 227932**



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	
06/04/13	Dunah as a Oudan Nivesh	on Ouder Niverbox		Colon Pate		Our Order	N.L. usala su
	Purchase Order Numb	oer	Order Date Salesperson 06/04/13		Our Order Number 227926		
Quantity	Item Number			Description		Unit Price	Amount
1	PAX	PASSENGER:HU WEIJUN X 4PAX (2RM)				0.00	0.00
4	GCN	7/2 GRAND CANYON 3 DAYS TOUR				89.00	356.00
1	4	7:45AM HILTON HOTEL, SAN GABRIEL				0.00	0.00
1	s	A/45-48				0.00	0.0
1	A	AGENT:68918				0.00	0.0
1	С	CONFIRMED BY	CHARLENE			0.00	0.0
1	PMT1	PAYMENT DUE	S UPON RECEI	IPT. THANKS		0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice** 

356.00 0.00 0.00

356.00