**Customer US4328** 

## **Invoice 224008**



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.		Terms	Terms	
05/13/13				ı				
	Purchase Order Numb	er	Order Date Salesperson 05/13/13			Our Order Number 224015		
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:GAO CHUHAN X 2PAX (1RM)				0.0	0.00	
2	GCN	6/19 GRAND CANYON 3 DAYS TOUR				89.0	178.00	
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.0	0.00	
1	s	A/57-58				0.0	0.00	
1	A	AGENT:67361-B				0.0	0.00	
1	С	CONFIRMED BY:CHARLENE				0.0	0.00	
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.0	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