**Customer US4328** 

## **Invoice 220011**



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		rms	
04/19/13						0 0 1	
	Purchase Order Numb	<u>oer</u>	Order Date Salesperson 04/19/13		Our Order Number 220015		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:LIAO CHIA HSIN X 2PAX (1RM)				0.00	0.00
2	VGC	5/6 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				89.00	178.00
1	s	B/15.16					0.00
1	10	7:00AM HOWAF	RD JOHNSON H	JOHNSON HOTEL, FULLERTON			0.0
1	1 A AGENT:65840					0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECE	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