Customer US4328

Invoice 219017



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	
04/13/13 Purchase Order Num		or	Order Date	C	Colonoran	Our Order	Number
		ei	Order Date Salesperson 04/13/13		Our Order Number 219014		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:SHUAIJUN X 2PAX				0.00	0.00
2	vc	4/16 WEST GRAND CANYON 1 DAY TOUR				80.00	160.00
1	s	B/59.60				0.00	0.00
1	21	3:30PM-GCN/B0	GC, 3:30-YS/ME	, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00
1	1 A AGENT:65660						0.00
1	С	CONFIRMED BY	CHARLENE	CHARLENE			0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. 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**

160.00 0.00 0.00 160.00