



Invoice 220389

Customer US4328

Sea Gull Holiday

1455 Monterey Pass Rd. #210
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		Ship Via		F.O.B.		Terms	
04/22/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				04/22/13			220393
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LI LEI X 2PAX (1RM)				0.00	0.00
2	GCN	5/6 GRAND CANYON 3 DAYS TOUR				89.00	178.00
1	S	B/45.46				0.00	0.00
1	21	3:30PM-GCN/BGC CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00
1	A	AGENT:66103				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00