Customer US4328

Invoice 224123



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	
05/14/13	nah asa Ondan Nivesh		Order Data		Calagrana	Our Orde	. Niverala au	
Pul	rchase Order Numb	er	Order Date Salesperson 05/14/13		Our Order Number 224130			
Quantity	Item Number	Description				Unit Price	Amount	
1 P.	AX	PASSENGER:XIANG SHIYIN X 2PAX (1RM)				0.00	0.00	
2 B	GC	6/12 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				154.00	308.00	
1 S		A/3.4				0.00	0.00	
1 1	15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.0	
1 A	AGENT:67496					0.00	0.0	
1 C		CONFIRMED BY:CHARLENE					0.0	
1 P	MT1	PAYMENT DUE	S UPON RECEI	PT. 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**

308.00 0.00 0.00

308.00