Customer US4328

Invoice 225617



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		
05/21/13						
Purchase Order Number		Order Date 05/21/13	Salespersor		Our Order Number 225625	
Quantity I	tem Number	30.2	Description	Unit Price	Amount	
1 PAX	PASS	PASSENGER:XIONG YI X 2PAX			0.00	
2 VC	7/4 W	7/4 WEST GRAND CANYON 1 DAY TOUR			180.00	
1 S	A/49.5	A/49.50			0.00	
1 21	5:15A	M-YS/MB CIRCUS CIRC	US SKYRISE TOWER LAV	0.00	0.00	
1 A	AGEN	T:67956		0.00	0.00	
1 C	CONF	IRMED BY:CHARLENE		0.00	0.0	
1 PMT	1 PAYM	ENT DUES UPON RECE	EIPT. 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**

180.00 0.00 0.00 180.00

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