Invoice 238257

Customer US4328



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	5111	Ship Via		F.U.B.	F.O.B. Te		
08/02/13			0 1 0 1			0 0 1	
Purcr	hase Order Number		Order Date Salesperson 08/02/13 10PB		Our Order Number 238240		
Quantity	Item Number		00.0=0	Description		Unit Price	Amount
1 PAX	ζ	PASSENGER:LIN WEN BIN X2(1RM)				0.00	0.00
2 VGC	C	8/5 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				89.00	178.00
1 S	S A#26,27					0.00	0.00
1 21	1 21 3:30PM-GCN/BGC			CIRCUS CIRCUS SKYRISE TOWER LAV			0.0
1 A	1 A AGENT:#73209					0.00	0.0
1 C	1 C CONFIRMED BY					0.00	0.0
1 PM7	T1	PAYMENT DUES UPON RECEIPT. 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 178.00 0.00 0.00 178.00