Invoice 230032

Customer US4328



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	
06/17/13							
	Purchase Order Numb	oer	Order Date Salesperson 06/17/13		Our Order Number 230029		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:CHEN GANG X 3PAX (1RM)				0.00	0.00
2	GCN	7/17 GRAND CANYON 3 DAYS TOUR				89.00	178.00
1	1 3RD 3RD PERSON			URCHARGED(BUY 2 GET 1 FREE)			0.00
1	s	B/5-7	3/5-7			0.00	0.00
1	1 15-1 9:00AM BEST WE			ESTERN EXECUTIVE ROWLAND HEIGHTS			0.00
1	1 A AGENT:69579					0.00	0.00
1	1 C CONFIRMED BY:			CHARLENE			0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. THA					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**

178.00 0.00 0.00

178.00