**Customer US4328** 

## **Invoice 225051**



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				
05/18/13	unch and Ourden Niversh		Order Data		Calagraman		Our Orden	N I usa la sa u
Pu	irchase Order Numb	er	Order Date Salesperson 05/18/13			Our Order Number 225058		
Quantity	Item Number			Description		U	Init Price	Amount
1 P	'AX	PASSENGER:LI FENGLAN X 2PAX (1RM)					0.00	0.00
2 G	GCN	5/20 GRAND CANYON 3 DAYS TOUR					89.00	178.00
1 S	3	D/18.19					0.00	0.0
1 1	5-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.0
1 A	<b>\</b>	AGENT:67768					0.00	0.0
1 C		CONFIRMED B	Y:CHARLENE				0.00	0.0
1 P	PMT1	PAYMENT DUE	S UPON RECEI	IPT. 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