Customer US4328

Invoice 218783



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.				
04/11/13								
F	Purchase Order Numb	er	Order Date Salesperson 04/11/13			Our Order Number 218780		
Quantity	Item Number		04/11/13	Description		Unit	Price	Amount
1	PAX	PASSENGER:ZHAO WEI X 5PAX (2RM)					0.00	0.00
4	BGC	5/29 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR					154.00	616.00
1	3RD	3RD PERSON S	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	S	A/12-16					0.00	0.00
1	1 15 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.00	
1	1 A AGENT:65475						0.00	0.00
1	1 C CONFIRMED BY:CHARL						0.00	0.0
1	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**

616.00 0.00 0.00 616.00