Invoice 231597

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

1 PAX PASSENGER:SONG YONG X 1PAX (1RM) 0.00 1 GCN 7/31 GRAND CANYON 3 DAYS TOUR 89.00	Date	5	Ship Via		F.O.B. To			erms	
Quantity Item Number Description Unit Price Amount									
Quantity Item Number Description Unit Price Amount 1 PAX PASSENGER:SONG YONG X 1PAX (1RM) 0.00 89.00 8 1 GCN 7/31 GRAND CANYON 3 DAYS TOUR 89.00 8 2 HTLS SINGLE ROOM SUPPLEMENT 40.00 8 1 S A/44 0.00 9 1 9 6:45AM CROWN PLAZA HOTEL, FULLERTON 0.00 0.00 1 A AGENT:70292 0.00 0.00 1 C CONFIRMED BY:CHARLENE 0.00 0.00	Purchase Order Number								
1 GCN 7/31 GRAND CANYON 3 DAYS TOUR 89.00 8 2 HTLS SINGLE ROOM SUPPLEMENT 40.00 8 1 S A/44 0.00 0.00 1 P 6:45AM CROWN PLAZA HOTEL, FULLERTON 0.00 0.00 1 A AGENT:70292 0.00 0.00 1 C CONFIRMED BY:CHARLENE 0.00	Quantity	Item Number		00/23/10	Description				Amount
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1 S A/44 0.00 1 9 6:45AM CROWN PLAZA HOTEL, FULLERTON 0.00 1 A AGENT:70292 0.00 1 C CONFIRMED BY:CHARLENE 0.00	1	GCN	7/31 GRAND CA	ANYON 3 DAYS	TOUR			89.00	89.00
1 9 6:45AM CROWN PLAZA HOTEL, FULLERTON 0.00 1 A AGENT:70292 0.00 1 C CONFIRMED BY:CHARLENE 0.00	2	HTLS	SINGLE ROOM	SUPPLEMENT				40.00	80.08
1 A AGENT:70292 0.00 1 C CONFIRMED BY:CHARLENE 0.00	1 :	S	A/44					0.00	0.0
1 C CONFIRMED BY:CHARLENE 0.00	1 !	9	6:45AM CROWN	N PLAZA HOTE	L, FULLERTON			0.00	0.0
	1	A	AGENT:70292					0.00	0.0
1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS 0.00	1	С	CONFIRMED B	Y:CHARLENE				0.00	0.0
	1	PMT1	PAYMENT DUE	S UPON RECE	PT. 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**

169.00 0.00 0.00 169.00