



Invoice 205603

Customer US4328

Sea Gull Holiday

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		Ship Via		F.O.B.		Terms	
12/03/12							
Purchase Order Number			Order Date	Salesperson		Our Order Number	
			12/03/12	04LT		205606	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG SHUMENG X4(1RM)				0.00	0.00
2	GCN	12/5 GRAND CANYON 3 DAYS TOUR				84.00	168.00
1	4TH	4TH PERSON SURCHARGE				75.00	75.00
1	A	AGENT:# 61197-B				0.00	0.00
1	C	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00
						</	