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Invoice 239490

Customer US4328

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	
08/12/13				
Purchase Order Number		Order Date	Salesperson	Our Order Number
		08/12/13		239486
Quantity	Item Number	Description	Unit Price	Amount
1	PAX	PASSENGER:ZUO HANYANG X 1PAX (1RM)	0.00	0.00
1	GCN	8/13 GRAND CANYON 3 DAYS TOUR	89.00	89.00
2	HTLS	SINGLE ROOM SUPPLEMENT	40.00	80.00
1	S	A/60	0.00	0.00
1	1	6:45AM CHINATOWN	0.00	0.00
1	A	AGENT:73775	0.00	0.00
1	C	CONFIRMED BY:CHARLENE	0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS	0.00	0.00
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