Customer US4328

Invoice 220948



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 | | erms | |
|----------|----------------------|----------------------------------|---------------------------------|-----------------------------|----------------------------|------------|---------------|
| 04/25/13 | Purchase Order Numb | - Onder Niverbon | | Order Pate | | Our Orden | NI. was la au |
| | | oer | Order Date Salesperson 04/25/13 | | Our Order Number 220953 | | |
| Quantity | Item Number | | | Description | | Unit Price | Amount |
| 1 | PAX | PASSENGER:GUAN YUE X 3PAX | | | | 0.00 | 0.00 |
| 3 | vc | 5/9 WEST GRAND CANYON 1 DAY TOUR | | | | 80.00 | 240.00 |
| 1 | s | 5/8,C/3.4.7 | | | | | 0.00 |
| 1 | 1 21 5:15AM VC, CIRC | | | US CIRCUS SKYRISE TOWER LAV | | | 0.00 |
| 1 | 1 A AGENT:66327 | | | | | 0.00 | 0.00 |
| 1 | С | CONFIRMED BY | CHARLENE | | | 0.00 | 0.00 |
| 1 | PMT1 | PAYMENT DUE | S UPON RECE | IPT. THANKS | | 0.00 | 0.00 |
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Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

240.00 0.00 0.00

240.00