Customer US4328

Invoice 225598



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.		erms	
05/21/13				1		1	
Purchase Order Numb		er	Order Date Salesperson 05/21/13		Salesperson	Our Order Number 225606	
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:CHE XIAOJUAN X 1PAX (1RM)				0.00	0.00
1	VGC	5/28 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				89.00	89.00
2	HTLS	SINGLE ROOM SUPPLEMENT				40.00	80.00
1	12	7:30AM KNIGHT INN ROSEMEAD				0.00	0.00
1	s	D/9				0.00	0.00
1	A	AGENT:68014-B				0.00	0.00
1	С	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00

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