## **Invoice 206619**

**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

Date	SI	hip Via	F.O.B.			Terms	Terms	
12/13/12								
Purchase Order Number		er	Order Date Salesperson   12/13/12 10PB			Our Order Number 206620		
Quantity	Quantity Item Number		Description			Unit Price	Amount	
1	PAX	PASSENGER:LIU GUO ZHU X2(1RM)				0.0	0.00	
2	GCN	12/29/12 GRAND CANYON 3 DAYS TOUR				165.0	330.00	
1	S	B#47,48				0.0	0.00	
1	21	4:30PM STRATOS	OSPHERE HOTEL(NEXT TO BUFFET) LAS VEGAS			0.0	0.00	
1	1 A AGENT:#61484						0.00	
1	С	CONFIRMED BY:F	PHOEBE			0.0	0.00	
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.0	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** 

330.00 0.00 0.00 330.00