



Invoice 201794

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		
10/19/12						
Purchase Order Number			Order Date	Salesperson	Our Order Number	
			10/19/12	13PB	201795	
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WANG XIAO ZHEN X1 (1RM)			0.00	0.00
1	GCN	10/22/12 GRAND CANYON 3 DAYS TOUR			84.00	84.00
2	HTLS	SINGLE ROOM SUPPLEMENT			40.00	80.00
1	S	B#37			0.00	0.00
1	16	7:30AM 99 RANCH MARKET CERRITOS			0.00	0.00
1	A	AGENT:#60142			0.00	0.00
1	C	CONFIRMED BY:PHOEBE			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00
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