Invoice 208259

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		Ship Via		F.O.B. T		erms	erms	
12/31/12				ı		1 0 0 .		
Purchase Order Numb		er	Order Date Salesperson 12/31/12 10PB		Our Order Number 208268			
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:WANG WEN DONG X1(1RM)				0.00	0.00	
1	GCN	1/6/13 GRAND CANYON 3 DAYS TOUR				84.00	84.00	
2	HTLS	SINGLE ROOM SUPPLEMENT				40.00	80.00	
1	s	C#41				0.00	0.00	
1	15-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.00	
1	A	AGENT:#61943				0.00	0.00	
1	С	CONFIRMED BY	:PHOEBE			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**

164.00 0.00 0.00

164.00