**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	S	Ship Via		F.O.B. Te			<u>;                                    </u>	
06/04/13	Describer of Control November		Order Data		0.1		Over Order	Niconale a se
-	Purchase Order Numb	er	Order Date Salesperson 06/04/13			Our Order Number 227774		
Quantity	Item Number	Description					Unit Price	Amount
1	PAX	PASSENGER:XU XINGNA X 6PAX (2RM)					0.00	0.00
4	BGC	6/30 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR					134.00	536.00
2	3RD	3RD PERSON S	ERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	S	A/29-34	29-34				0.00	0.00
1	1 4 7:45AM HILTON HOTEL, SAN GABRIEL						0.00	0.00
1	A	AGENT:68731					0.00	0.00
1	С	CONFIRMED BY:CHARLENE					0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. 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** 

536.00 0.00 0.00

536.00