



Invoice 202515

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		
10/27/12						
Purchase Order Number			Order Date	Salesperson		
			10/27/12			
			Our Order Number			
			202516			
Quantity	Item Number	Description			Unit Price	Amount
1	PAX	PASSENGER:WEI XIAOZHI X1(1RM)			0.00	0.00
1	GCN	10/31 GRAND CANYON 3 DAYS TOUR			84.00	84.00
2	HTLS	SINGLE ROOM SUPPLEMENT			40.00	80.00
1	S	A#40			0.00	0.00
1	15	6:45AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS			0.00	0.00
1	A	AGENT:#60362			0.00	0.00
1	C	CONFIRMED BY:PHYLLIS			0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS			0.00	0.00