Customer US4328

Invoice 221508



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. T		erms	
04/29/13 Purchase Order Number		or	Order Date	9:	alesperson	Our Order	Number
	+	Ci	04/29/13			221514	
Quantity	Item Number			Description		Unit Price	Amount
1	1 PAX PA		PASSENGER:LIANG ZHAOMIAO X 2PAX (1RM)			0.00	0.00
2	2 VGC 5/29 WEST GRAND			CANYON SKYWALK 3 DAYS TOUR			178.00
1	s	B/21.22				0.00	0.00
1	5	7:15AM COMFOR	RT SUITES RO	DSEMEAD		0.00	0.00
1	A	AGENT:66508				0.00	0.00
1	С	CONFIRMED BY:	CHARLENE			0.00	0.00
1	1 PMT1 PAYMENT DUES UP			IPT. THANKS		0.00	0.00
	ı	1				1	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

178.00 0.00 0.00

178.00