Customer US4328

Invoice 224572



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			
05/15/13								
Purchase Order Number			Order Date				Our Order Number	
0 11 11 11			05/15/13			Unit Price	224579	
Quantity	Item Number		Description				Amount	
1	PAX	PASSENGER:NIE LISHAN X 2PAX (1RM)				0.0	0.0	
2	VGC	5/15 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				89.0	0 178.0	
1	s	A/59.60				0.0	0.0	
1	7:15AM 99 RANCH MARKET, ARCADIA					0.0	0.0	
1	A	AGENT:67461				0.0	0.0	
1	С	CONFIRMED BY:CHARLENE				0.0	0.0	
1	PMT1	PAYMENT DU	ES UPON RECEI	IPT. THANKS		0.0	0.0	

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