Invoice 238283

Customer US4328



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	Sh	Ship Via		F.O.B. Te		erms	
08/03/13							
Pu	urchase Order Numbe	er	Order Date Salesperson 08/03/13 10PB		Our Order Number 238266		
Quantity	Item Number		00/00/10	Description	101.2	Unit Price	Amount
1 P	PAX	PASSENGER:WU QIONG X2(1RM)				0.00	0.00
2 V	/GC	8/5 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				89.00	178.00
1 S	3	D#30,31					0.0
1 1	1 6:45AM CHINATOWN					0.00	0.0
1 A	1 A AGENT:#73216					0.00	0.0
1 C		CONFIRMED BY	:PHOEBE			0.00	0.0
1 P	PMT1	PAYMENT DUES	S UPON RECEI	PT. THANKS		0.00	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