Invoice 205511

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

		ip Via F.O.B.		Terms	Terms			
12/03/12 Purchase Order Number			Order Data		Calcanaraan	0.	r Ordon	Number
		= 1 (Order Date Salesperson 12/03/12			<u> </u>	Our Order Number 205514	
Quantity	Item Number			Description		Unit P		Amount
1	PAX	PASSENGER:LON	SSENGER:LONG XIANG CHEN X2(1RM)				0.00	0.00
2	2 GCN 12/26/12 GRAN			D CANYON 3 DAYS TOUR			115.00	230.00
1	S	I#41,42					0.00	0.00
1	15-1	9:00AM BEST WES	STERN EXEC	CUTIVE ROWLAN	D HEIGHTS		0.00	0.00
1	А	AGENT:#61181					0.00	0.00
1	С	CONFIRMED BY:P	HOEBE				0.00	0.00
1	1 PMT1 PAYMENT DUE			IPT. 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**

230.00 0.00 0.00

230.00