



Invoice 222315

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	
05/02/13							
Purchase Order Number				Order Date	Salesperson		Our Order Number
				05/02/13			222323
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YIWEN WANG X 4PAX (1RM)				0.00	0.00
2	GCN	5/15 GRAND CANYON 3 DAYS TOUR				115.00	230.00
1	3RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
1	4TH	4TH PERSON SURCHARGE				75.00	75.00
1	S	C/9-12				0.00	0.00
1	21	3:30PM-GCN/BGC, CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00
1	A	AGENT:66791				0.00	0.00
1	C	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1	PAYMENT DUES UPON RECEIPT. THANKS				0.00	0.00