Customer US4328

Invoice 219150



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 04/15/13 Oder Date Salesperson Outer Date Purchase Order Number 04/15/13 04LT Quantity Item Number Description Unit P	219		
04/15/13 04LT	219	147	
duality Rem Number Description Only	rice		
		Amount	
1 PAX PASSENGER:CHEN YIHAN X3(1RM)	0.00	0.00	
2 VGC 4/17 WEST GRAND CANYON SKYWALK 3 DAYS TOUR	89.00	178.00	
1 3RD 3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)	0.00	0.00	
1 A AGENT:#65509-B	0.00	0.00	
1 C CONFIRMED BY:LYDIA	0.00	0.00	
1 PMT1 PAYMENT DUES UPON RECEIPT. THANKS	0.00	0.00	
1 18 6:30AM 99 RANCH MARKET IRVINE	0.00	0.00	
1 S C# 12,51,52	0.00	0.00	
1 D AGENT ADD 2PEOPLE, VOID# 218754	0.00	0.00	
	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