Customer US4328

Invoice 225053



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	S	Ship Via		F.O.B. Te		erms	
05/18/13				1			
Purchase Order Number		er	Order Date Salesperson 05/18/13		Our Order Number 225060		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:YAN JIANGXUE X 4PAX				0.00	0.00
4	GC	7/2 GRAND CANYON 1 DAY TOUR				50.00	200.00
1	s	A/5-8				0.00	0.00
1	21	5:15AM-GC CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00
1	А	AGENT:66674-B				0.00	0.00
1	С	CONFIRMED BY:CHARLENE				0.00	0.00
1	PMT1 PAYMENT DUES UPON RECEIPT. 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**

200.00 0.00 0.00 200.00