Customer US4328

Invoice 232565



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	
07/01/13							
	Purchase Order Number	er	Order Date Salesperson 07/01/13		Our Order Number 232563		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:LUO ZIYUAN X 2PAX				0.00	0.00
2	GC	7/4 GRAND CANYON 1 DAY TOUR				50.00	100.00
1	s	C/50.51					0.00
1	21	5:30AM-GC/VC,	CIRCUS CIRCU	RCUS CIRCUS SKYRISE TOWER LAV			0.00
1	1 A AGENT:70627						0.00
1	С	CONFIRMED BY	CHARLENE	CHARLENE			0.00
1	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**

100.00 0.00 0.00

100.00