Customer US4328

Invoice 211559



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. T		Terms	
02/08/13	urchase Order Numb	or	Order Date		Salesperson Salesperson	Our Ore	lor Number
Fulcilase Ofder Nutriber			02/08/13 10PB		Our Order Number 211562		
Quantity	Item Number	Description				Unit Price	Amount
1 P	PAX	PASSENGER:KANG CHUN LING X2				0.	0.00
2 V	/C	2/14/13 WEST GRAND CANYON 1 DAY TOUR				96.	192.00
1 S	3	H#23,24				0.0	0.00
1 2	1	5:15AM CIRCUS CIRCUS SKYRISE TOWER LAS VEGAS				0.0	0.00
1 A	\	AGENT:#62996				0.0	0.0
1 C		CONFIRMED BY:PHOEBE				0.0	0.0
1 P	PMT1	PAYMENT DUE	S UPON RECEIPT	. THANKS		0.0	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

192.00 0.00 0.00

192.00