Customer US4328

Invoice 221704



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	Sh	nip Via	F.O.B. Te		erms	
04/30/13		Onder Det	_	Colonerous	Our Orden	N I. mala a n
Purchase Order Number			Order Date Salesperson 04/30/13		Our Order Number 221711	
Quantity	Item Number	Description		Unit Price	Amount	
1	PAX	PASSENGER:LIUMING TSUNG X 3PAX (1RM)			0.00	0.00
2	VGC	5/5 WEST GRAND CANYON SKYWALK 3 DAYS TOUR			89.00	178.00
1	3RD	3RD PERSON SURCHARG	URCHARGED(BUY 2 GET 1 FREE)			0.00
1	S	C/1.5.6			0.00	0.00
1	A	AGENT:64383-B			0.00	0.00
1	С	CONFIRMED BY:CHARLEN	E		0.00	0.00
1	PMT1	PAYMENT DUES UPON RE	CEIPT. 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**

178.00 0.00 0.00

178.00