Customer US4328

Invoice 223774



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	
05/11/13							
	Purchase Order Number	er	Order Date Salesperson 05/11/13		Our Order Number 223781		
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:PENG HAIBEI X 3PAX				0.00	0.00
3	vc	5/26 WEST GRAND CANYON 1 DAY TOUR				90.00	270.00
1	s	E/21-23				0.00	0.00
1	21	5:15AM-VC, CIF	RCUS CIRCUS	US CIRCUS SKYRISE TOWER LAV			0.00
1	A	AGENT:67357				0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	1 PMT1 PAYMENT DUES UP			IPT. 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**

270.00 0.00 0.00

270.00