Customer US4328

Invoice 216724



1455 Monterey Pass Rd. #210 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	
03/27/13	Purchase Order Numb	o Order Number		Order Date Salesperson		Our Order Number	
		Dei	Order Date Salesperson 03/27/13 04LT		216720		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:LIU LISHUANG X2(1RM)				0.00	0.00
2	GCN	4/7 GRAND CANYON 3 DAYS TOUR				89.00	178.00
1	s	B# 37,38				0.00	0.00
1	1	6:45AM CHINATOWN				0.00	0.00
1	A	AGENT:# 64798				0.00	0.00
1	С	CONFIRMED BY:LYDIA				0.00	0.00
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. 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

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