Customer US4328

Invoice 218754



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.		Terms		
04/11/13 Purchase Order Number		or O	rder Date	Q ₂	alesperson	Our Order	Number
T dichase order Number		04/11/13 Calcaperson			218751		
Quantity	Item Number			Description		Unit Price	Amount
1 P	PAX	PASSENGER:CHEN YIHAN X 1PAX (1RM)					0.00
1 V	/GC	4/17 WEST GRAND CANYON SKYWALK 3 DAYS TOUR				89.00	89.00
2 H	HTLS	SINGLE ROOM SUF	PPLEMENT			40.00	80.00
1 A	4	AGENT:65509-B				0.00	0.00
1 C		CONFIRMED BY:CH	HARLENE			0.00	0.00
1 P	PMT1	PAYMENT DUES UP	PON RECE	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**

169.00 0.00 0.00 169.00