Customer US4328

Invoice 227615



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		Ship Via		F.O.B. Te		erms	
06/03/13 Purchase Order Numb			Order Date			Our Orden	Ni casa la sa sa
		er	Order Date Salesperson 06/03/13		Our Order Number 227610		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:WANG BINGYI X 3PAX				0.00	0.00
3	GC	6/19 GRAND CANYON 1 DAY TOUR				50.00	150.00
1	s	B/37-39					0.00
1	1 21 5:15AM-GC CIRC			JS CIRCUS SKYRISE TOWER LAV			0.00
1	1 A AGENT:68806					0.00	0.00
1	С	CONFIRMED BY	CHARLENE			0.00	0.00
1	1 PMT1 PAYMENT DUES UPON RECEIPT. 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**

150.00 0.00 0.00 150.00