Invoice 215023

Customer US4328



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	Ship Via		F.O.B.		erms	
03/14/13			0 1 0 1			0.01	
Purchase Order Number		er	Order Date Salesperson 03/14/13 10PB		falesperson 10PB	Our Order Number 215022	
Quantity	Item Number	Description				Unit Price	Amount
1 P.	AX	PASSENGER:SUNG JUO HSIN X11(3RMS)				0.00	0.00
6 B	GC	3/27/13 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				149.00	894.00
3 31	RD	3RD PERSON SURCHARGED(BUY 2 GET 1 FREE)				0.00	0.00
2 47	2 4TH 4TH PERSON SURCHARGE				100.00	200.00	
1 S	1 S A#29-39				0.00	0.00	
1 8	8 7:15AM HOLIDAYS INN LA MIRADA				0.00	0.00	
1 A	1 A AGENT:#64086					0.00	0.00
1 C	1 C CONFIRMED BY:PHOEBE					0.00	0.00
1 PI	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**

1094.00 0.00 0.00

1094.00