Invoice 221055

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	S	Ship Via		F.O.B.		Terms	Terms	
04/25/13								
Purchase Order Number			Order Date Salesperson 04/25/13			Our Order Number 221060		
Quantity	Item Number	Description				Unit Price	Amount	
1	PAX	PASSENGER:ZHANG DONG X 1PAX (1RM)				0.00	0.0	
1	BGC	4/27 GRAND CANYON/LV-1DAYFREE 4 DAYS TOUR				154.00	154.0	
3	HTLS	SINGLE ROOM	SUPPLEMENT			40.00	120.0	
1	1 S A/16					0.00	0.0	
1	1 15-1 9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS					0.00	0.0	
1	A	AGENT:66366				0.00	0.0	
1	С	CONFIRMED BY:CHARLENE				0.00	0.0	
1	PMT1	PAYMENT DUE	S UPON RECEI	PT. THANKS		0.00	0.0	

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

274.00 0.00 0.00 274.00