Customer US4328

Invoice 250326



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	
11/19/13			Order Date	l	Calagrama	Our Onder	Niconale a u
	Purchase Order Numb	er	Order Date Salesperson 11/19/13		Our Order Number 250286		
Quantity	Item Number	Description		Unit Price	Amount		
1	PAX	PASSENGER:XU CHAO X 2PAX				0.00	0.00
2	GC	12/18 GRAND CANYON 1 DAY TOUR				50.00	100.00
1	s	B/44.45					0.00
1	21	3:30-YS/MB CI	:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	
1	1 A AGENT:79247						0.00
1	С	CONFIRMED BY	CHARLENE	CHARLENE			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**

100.00 0.00 0.00 100.00