Customer US4328

Invoice 245555



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.			S	
09/24/13	walk a see Onders Novemb		Onder Date		0.1		Over Order I	Maria la la la
Pu	rchase Order Numb	<u>er </u>	Order Date Salesperson 09/24/13			Our Order Number 245527		
Quantity	Item Number		00.2 10	Description			Unit Price	Amount
1 P.	'AX	PASSENGER:WU KEQIN X 1PAX					0.00	0.00
1 V	'GC	9/30 WEST GRAND CANYON SKYWALK 3 DAYS TOUR					89.00	89.00
2 H	2 HTLS SINGLE ROOM SUPPLEMENT						40.00	80.08
1 S	1 S C/53						0.00	0.0
1 4		8:00AM HILTON HOTEL, SAN GABRIEL					0.00	0.0
1 A		AGENT:76489					0.00	0.0
1 C	;	CONFIRMED BY:CHARLENE					0.00	0.0
1 P	MT1	PAYMENT DUE	S UPON RECEIP	T. 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**

169.00 0.00 0.00

169.00