**Customer US4328** 

## **Invoice 242708**



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	SI	Ship Via		F.O.B. Te		erms	
09/03/13  Purchase Order Numb		or.	Order Date		Colonorcon	Our Order	Number
		<del>2</del> 1	Order Date Salesperson 09/03/13		Our Order Number 242709		
Quantity	Item Number	Description			Unit Price	Amount	
1	PAX	PASSENGER:LIU DONGWEI X 2PAX				0.00	0.00
2	GC	9/8 GRAND CANYON 1 DAY TOUR				50.00	100.00
1	s	B/6.7					0.00
1	21	5:15AM-GC/VC,	3:30-YS/MB CI	:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00
1	1 A AGENT:75003-B						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** 

100.00 0.00 0.00 100.00