**Customer US4328** 

## **Invoice 247053**

## **Sea Gull Holiday**

1455 Monterey Pass Rd. #210 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	hip Via	F.O.B.		Terms	Terms	
10/11/13			Order Date	I	Colograman	Our Orde	. Niconala a a
	Purchase Order Number	Order Date Salesperson 10/11/13		Our Order Number 247030			
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:JIA CHANGWEI X 2PAX				0.00	0.00
2	VC	10/25 WEST GRAND CANYON 1 DAY TOUR				80.00	160.00
1	s	A/27.28				0.00	0.00
1	21	5:15AM-GC/VC, 3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV				0.00	0.00
1	A	AGENT:76811				0.00	0.00
1	С	CONFIRMED BY:CHARLENE				0.00	0.00
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** 

160.00 0.00 0.00

160.00