Customer US4328

Invoice 250212



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	Ship Via		F.O.B. Te		erms		
11/18/13		_	Order Date			Our Orden	N.L. usala a u
Purchase Order Number			Order Date Salesperson 11/18/13		Our Order Number 250172		
Quantity	Item Number			Description		Unit Price	Amount
1 PAX	Х	PASSENGER:QIN WENYI X 3PAX				0.00	0.00
3 GC	;	12/22 GRAND CANYON 1 DAY TOUR				50.00	150.00
1 S	1 S B/13-15						0.00
1 21	1 21 5:15AM-GC/VC, 3			3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00
1 A	1 A AGENT:79178						0.00
1 C		CONFIRMED BY	CHARLENE			0.00	0.00
1 PM	IT1	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**

150.00 0.00 0.00 150.00