## **Invoice 242681**

**Customer US4328** 



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	
09/02/13	Dunah as a Ondan Numah		Order Date	l		Our Order	N I
Purchase Order Number			Order Date Salesperson 09/02/13		Our Order Number 242682		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:XU WEN X 2PAX				0.00	0.00
2	GC	9/25 GRAND CANYON 1 DAY TOUR				50.00	100.00
1	1 S B/13.14						0.00
1	1 21 5:15AM-GC/VC, 3			3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00
1	1 A AGENT:75056						0.00
1	1 C CONFIRMED BY:			CHARLENE			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** 

100.00 0.00 0.00

100.00