Invoice 252915

Customer US4328



1455 Monterey Pass Rd. #210 Monterey Park, CA 91754 USA USA

Telephone: 323/261-8811

Bill To:

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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	St	hip Via	F.O.B. Te		erms		
12/16/13							
	Purchase Order Numbe	er (Order Date Salesperson 12/16/13		Our Order Number 252868		
Quantity	Item Number	Description				Unit Price	Amount
1	PAX	PASSENGER:ZHANG WENWEN X 1PAX				0.00	0.00
1	VC	12/27 WEST GRAND CANYON 1 DAY TOUR				70.00	70.00
1	s	C/61				0.00	0.00
1	21	5:15AM-GC/VC, 3:3	3:30-YS/MB CIRCUS CIRCUS SKYRISE TOWER LAV			0.00	0.00
1	A	AGENT:80668				0.00	0.00
1	С	CONFIRMED BY:C	HARLENE			0.00	0.00
1	PMT1	PAYMENT DUES U	JPON RECE	IPT. 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 70.00 0.00 0.00 70.00

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