Customer US4328

Invoice 253299



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.		Terms	
12/18/13	rahaa a Ordan Nivesh		Order Data		Calagrana	Our Orden	Niconale a a
Pur	rchase Order Numb	er	Order Date Salesperson 12/18/13		Our Order Number 253252		
Quantity	Item Number			Description		Unit Price	Amount
1 PA	AX	PASSENGER:LIU YUNYAN X 2PAX (1RM)				0.00	0.00
2 B\	VC	1/1/14 WEST GRAND CANYON/LA-1DAYFREE 4 DAYS TOUR				134.00	268.00
1 S		A/21.22				0.00	0.0
1 15	5-1	9:00AM BEST WESTERN EXECUTIVE ROWLAND HEIGHTS				0.00	0.0
1 A		AGENT:80848				0.00	0.0
1 C		CONFIRMED BY:CHARLENE				0.00	0.0
1 PI	MT1	PAYMENT DUE	S UPON RECEI	PT. THANKS		0.00	0.0

Make Checks Payable to: Sea Gull Holiday

Accounting Department: (Tel) 323-261-2266 (Fax) 323-998-7075

NonTaxable Subtotal Taxable Subtotal Tax **Total Invoice**

268.00 0.00 0.00

268.00